ChampionsGate Community Development District

Agenda

July 15, 2024

AGENDA

Champions Gate Community Development District

219 E. Livingston Street, Orlando, Florida 32801 Phone: 407-841-5524 – Fax: 407-839-1526

July 8, 2024

Board of Supervisors ChampionsGate Community Development District

Dear Board Members:

The meeting of the Board of Supervisors of the ChampionsGate Community Development District will be held Monday, July 15, 2024, at 2:00 p.m. at the offices of Rida and Associates, 8390 ChampionsGate Blvd., Suite 104, ChampionsGate, FL 33896. Following is the advance agenda for the regular meeting:

- 1. Roll Call
- 2. Public Comment Period
- 3. Approval of Minutes of the May 13, 2024 Meeting
- 4. Public Hearing
 - A. Consideration of Resolution 2024-02 Adopting the Fiscal Year 2025 Budget and Relating to the Annual Appropriations
 - B. Consideration of Resolution 2024-03 Imposing Special Assessments and Certifying an Assessment Roll
- 5. Review and Acceptance of the Fiscal Year 2023 Annual Audit Report
- 6. Consideration of Resolution 2024-04 Declaring Vacancies in Certain Seats
- 7. Consideration Fiscal Year 2025 Landscape Providers
- 8. Adoption of District Goals and Objectives
- 9. Staff Reports
 - A. Attorney
 - B. Engineer
 - C. District Manager's Report
 - i. Approval of Check Register
 - ii. Balance Sheet and Income Statement
 - iii. Approval of Fiscal Year 2025 Meeting Schedule
 - D. On-Site Manager's Report
 - i. Review of Landscape Proposals ADDED
- 10. Other Business
- 11. Supervisor's Requests
- 12. Adjournment

The balance of the agenda will be discussed at the meeting. In the meantime, if you should have any questions, please contact me.

Sincerely,

Jason M. Showe District Manager

Cc: Scott Clark, District Counsel

Mark Vincuntonis, District Engineer Yvonne Shouey, On-Site Manager Evan Fracasso, On-Site Manager Marc Reicher, Rida Associates

Teresa Viscarra, GMS Darrin Mossing, GMS

Enclosures

SECTION III

MINUTES OF MEETING CHAMPIONSGATE COMMUNITY DEVELOPMENT DISTRICT

The regular meeting of the Board of Supervisors of the ChampionsGate Community Development District was held Monday, **May 13, 2024** at 2:00 p.m. at the offices of RIDA Development, 8390 ChampionsGate Boulevard, Suite 104, ChampionsGate, Florida.

Present and constituting a quorum were:

Darin Tennyson	Vice Chairman
Elizabeth Allen	Assistant Secretary
Darlene Clevenger	Assistant Secretary
Douglas Cady	Assistant Secretary

Also present were:

Jason Showe	District Manager
Scott Clark	District Counsel
Marc Reicher	RIDA Associates
Evan Fracaso	RIDA Associates

FIRST ORDER OF BUSINESS

Roll Call

Mr. Showe called the meeting to order and called the roll.

SECOND ORDER OF BUSINESS

Public Comment Period

There being no comments, the next item followed.

THIRD ORDER OF BUSINESS

Approval of the Minutes of the April 8, 2024 Meeting

On MOTION by Mr. Cady seconded by Ms. Clevenger with all in favor the minutes of the April 8, 2024 meeting were approved as presented.

May 13, 2024 ChampionsGate CDD

FOURTH ORDER OF BUSINESS Staff Reports

A. Attorney

Mr. Clark stated we have the Toho right of way utilization agreement for their construction work. They communicated with Evan in the last several days with some comments on the agreement and indicated that they are getting ready to go out with an RFP to get that work started. They sent back some comments, a pushback on the agreement. They took out indemnity language, particularly the term "indemnity" because they don't like it and I would do the same thing if I were them. They retained the provisions so if they don't do what the contract says it is a breach of contract, it is a breach of the indemnity provision, but it is the same result. I'm not that concerned about it. We had our usual insurance provisions and they indicated that they self-insure, which a lot of entities in their position do. They would give us certificates of that and will require certificates of insurance from their contractor and their contractor from their subs and present them to us. I'm willing to go with their changes, I don't think they are unreasonable. The board has approved the agreement at a prior meeting in substantial form unless you want me to revisit any of that, I'm recommending we go ahead with their changes.

It was the consensus of the board to accept the changes in the Toho right of way agreement.

Mr. Clark stated I sent a letter to the district manager requesting an adjustment to my hourly rates starting with the new fiscal year. I'm currently at \$325 and I'm proposing to go to \$340, a 4.6% increase. As you know insurance and overhead and everything is going up.

On MOTION by Ms. Allen seconded by Mr. Tennyson with all in favor the new legal counsel rate was approved to be effective October 1, 2024.

Mr. Clark stated nothing has changed since our last meeting in our ongoing discussions with FDOT regarding the electricity. I don't feel like I have a strong argument but I'm trying to keep the discussion going to see if we can get something from that.

B. Engineer

There being no comments, the next item followed.

May 13, 2024 ChampionsGate CDD

C. Manager

i. Approval of Check Register

On MOTION by Ms. Allen seconded by Ms. Clevenger with all in favor the check register was approved.

ii. Balance Sheet and Income Statement

A copy of the financials was included in the agenda package.

iii. Presentation of Number of Registered Voters, 1,348

A copy of the letter from the supervisor of elections indicating that there are 1,348 registered voters residing in the district was included in the agenda package.

iv. General Election Qualifying Period and Procedure

Mr. Showe stated we have three seats up for general election, seat 5, which is Mr. Cady and seat 1, which is Ms. Allen and seat 2, which is Mr. Tennyson. To qualify for those seats you need to go to the supervisor of elections office and put in your form1, which you have probably completed for this year anyway, your candidate oath and \$25. Qualifying period is from noon June 10 to noon June 14th.

D. Onsite Manager's Report

Mr. Fracaso stated the crosswalk signs are done at Masters, the concrete work throughout the district has been completed. I spent some time with Clark Environmental who does the mosquito management from May through November. At the last meeting we discussed Links Boulevard as it goes through Bella Trae. Apparently as part of their service they are spraying down Links Boulevard through Bella Trae. I'm working with them to increase our time to start in March instead of May then through November. Webber will be increasing their contract prices 12% for fiscal year 2025 and 10% for fiscal year 2026. I reached out to Floralawn and will have them give us pricing as a comparison. We will also get a separate quote for tree trimming. The lights we had on the bridge, which were clip on solar lights have been broken off. We can continue to replace them as they break or we can look at lights mounted on a post with motion sensors.

3

May 13, 2024 ChampionsGate CDD

On MOTION by Ms. Allen seconded by Ms. Clevenger with all in favor staff was authorized to purchase lighting for the bridge in an amount not to exceed \$2,000.

FIFTH OR	DER OF BUS	SINESS	Other	Business
			Oulu	Dusines

There being no comments, the next item followed.

SIXTH ORDER OF BUSINESS Supervisor's Requests

There being no comments, the next item followed.

SEVENTH ORDER OF BUSINESS Adjournment

On MOTION by Ms. Clevenger seconded by Ms. Allen with all in favor the meeting adjourned at 2:38 p.m.

Secretary/Assistant Secretary Chairman/Vice Chairman

SECTION IV

SECTION A

RESOLUTION 2024-02

THE ANNUAL APPROPRIATION RESOLUTION OF THE CHAMPIONSGATE COMMUNITY DEVELOPMENT DISTRICT (THE "DISTRICT") RELATING TO THE ANNUAL APPROPRIATIONS AND ADOPTING THE FINAL BUDGET FOR THE FISCAL YEAR BEGINNING OCTOBER 1, 2024, AND ENDING SEPTEMBER 30, 2025.

WHEREAS, the District Manager has, prior to the fifteenth (15th) day in June, 2024, submitted to the Board of Supervisors (the "Board") a proposed budget for the next ensuing budget year along with an explanatory and complete financial plan for each fund of the District, pursuant to the provisions of Section 190.008(2)(a), Florida Statutes; and

WHEREAS, at least sixty (60) days prior to the adoption of the proposed annual budget (the "Proposed Budget"), the District filed a copy of the Proposed Budget with the local governing authorities having jurisdiction over the area included in the District pursuant to the provisions of Section 190.008(2)(b), Florida Statutes; and

WHEREAS, the Board set July 15, 2024, as the date for a public hearing thereon and caused notice of such public hearing to be given by publication pursuant to Section 190.008(2)(a), Florida Statutes; and

WHEREAS, Section 190.008(2)(a), Florida Statutes, requires that, prior to October 1, of each year, the District Board by passage of the Annual Appropriation Resolution shall adopt a budget for the ensuing fiscal year and appropriate such sums of money as the Board deems necessary to defray all expenditures of the District during the ensuing fiscal year; and

WHEREAS, the District Manager has prepared a Proposed Budget, whereby the budget shall project the cash receipts and disbursements anticipated during a given time period, including reserves for contingencies for emergency or other unanticipated expenditures during the fiscal year.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE CHAMPIONSGATE COMMUNITY DEVELOPMENT DISTRICT;

Section 1. Budget

a. That the Board of Supervisors has reviewed the District Manager's Proposed Budget, a copy of which is on file at the office of the District Manager, and at the

District's official records office, and hereby approves certain amendments thereto, as shown in Section 2 below.

- b. That the District Manager's Proposed Budget, as amended by the Board, is hereby adopted in accordance with the provisions of Section 190.008(2)(a), Florida Statutes, and incorporated herein by reference; provided, however, that the comparative figures contained in the adopted budget may be subsequently revised as deemed necessary by the District Manager to reflect actual revenues and expenditures for Fiscal Year 2024 and/or revised projections for Fiscal Year 2025.
- c. That the adopted budget, as amended, shall be maintained in the office of the District Treasurer and the District Recording Secretary and identified as "The Budget for ChampionsGate Community Development District for the Fiscal Year Ending September 30, 2025, as Adopted by the Board of Supervisors on July 15, 2024.

Section 2. Appropriations

There is hereby appropriated out of the rev	enues of the ChampionsGate Community
Development District, for the fiscal year	beginning October 1, 2024, and ending
September 30, 2025, the sum of \$	to be raised by the levy of
assessments and otherwise, which sum is d	eemed by the Board of Supervisors to be
necessary to defray all expenditures of the	0 0
divided and appropriated in the following fas	hion:
TOTAL GENERAL FUND	\$
	_
CAPITAL PROJECTS FUND	\$
TOTAL ALL FINIDO	ф
TOTAL ALL FUNDS	5

Section 3. Supplemental Appropriations

The Board may authorize by resolution, supplemental appropriations or revenue changes for any lawful purpose from funds on hand or estimated to be received within the fiscal year as follows:

- a. Board may authorize a transfer of the unexpended balance or portion thereof of any appropriation item.
- b. Board may authorize an appropriation from the unappropriated balance of any fund.

c. Board may increase any revenue or income budget amount to reflect receipt of any additional unbudgeted monies and make the corresponding change to appropriations or the unappropriated balance.

The District Manager and Treasurer shall have the power within a given fund to authorize the transfer of any unexpected balance of any appropriation item or any portion thereof, provided such transfers do not exceed Ten Thousand (\$10,000) Dollars or have the effect of causing more than 10% of the total appropriation of a given program or project to be transferred previously approved transfers included. Such transfer shall not have the effect of causing a more than \$10,000 or 10% increase, previously approved transfers included, to the original budget appropriation for the receiving program. Transfers within a program or project may be approved by the applicable department director and the District Manager or Treasurer. The District Manager or Treasurer must establish administrative procedures which require information on the request forms proving that such transfer requests comply with this section.

ATTEST:

CHAMPIONSGATE COMMUNITY
DEVELOPMENT DISTRICT

Secretary/Assistant Secretary

Chairman/Vice Chairman

Introduced, considered favorably, and adopted this 15th day of July, 2024.

Exhibit A

ChampionsGate

Community Development District

Proposed Budget FY2025



Table of Contents

1	General Fund
2-7	General Fund Narrative
8	Capital Reserve Fund

Champions Gate

Community Development District Proposed Budget

FY2025

General Fund

	Adopted Budget		Actual Thru	Projected Next		Total Projected	Proposed Budget
Revenues:	FY2024	(5/30/24	3 Months	'	9/30/24	FY2025
Special Assessments	\$ 729,046	\$	733,427	\$ -	\$	733,427	\$ 729,046
Interest	\$ 6,750	\$	24,899	\$ 7,500	\$	32,399	\$ 6,000
Miscellaneous Income	\$ -	\$	7,310	\$ -	\$	7,310	\$
Carry Forward Surplus*	\$ -	\$	-	\$ -	\$	-	\$ 385,086
Total Revenues	\$ 735,796	\$	765,636	\$ 7,500	\$	773,136	\$ 1,120,132
Expenditures:							
Administrative:							
Supervisor Fees	\$ 6,000	\$	3,600	\$ 2,000	\$	5,600	\$ 6,000
FICA Expense	\$ 459	\$	275	\$ 153	\$	428	\$ 459
Engineering Fees	\$ 10,000	\$	1,828	\$ 1,172	\$	3,000	\$ 10,000
Attorney	\$ 22,500	\$	14,593	\$ 5,000	\$	19,593	\$ 22,500
Annual Audit	\$ 3,500	\$	3,500	\$ -	\$	3,500	\$ 3,600
Assessment Administration	\$ 5,000	\$	5,000	\$ -	\$	5,000	\$ 5,250
Management Fees	\$ 40,355	\$	30,266	\$ 10,089	\$	40,355	\$ 42,500
Information Technology	\$ 1,800	\$	1,350	\$ 450	\$	1,800	\$ 1,890
Website Maintenance	\$ 1,400	\$	1,050	\$ 350	\$	1,400	\$ 1,470
Telephone	\$ 100	\$	-	\$ 25	\$	25	\$ 100
Postage	\$ 500	\$	273	\$ 122	\$	395	\$ 500
Printing & Binding	\$ 500	\$	39	\$ 21	\$	60	\$ 500
Insurance	\$ 13,600	\$	12,784	\$ -	\$	12,784	\$ 14,063
Legal Advertising	\$ 2,500	\$	12,704	\$ 2,500	\$	2,500	\$ 2,500
Other Current Charges	\$ 1,000	\$	1,375	\$ 450	\$	1,825	\$ 2,000
-	\$	\$		\$	\$		\$
Office Supplies	125		18	12		30	125
Property Appraiser Fee	\$ 550	\$	465	\$ -	\$	465	\$ 550
Dues, Licenses & Subscriptions	\$ 175	\$	175	\$ -	\$	175	\$ 175
Total Administrative:	\$ 110,064	\$	76,591	\$ 22,344	\$	98,935	\$ 114,182
Operations & Maintenance							
Onsite Management	\$ 147,600	\$	110,699	\$ 36,900	\$	147,598	\$ 147,600
Property Insurance	\$ 44,450	\$	42,606	\$ -	\$	42,606	\$ 48,145
Electric	\$ 35,000	\$	21,652	\$ 8,234	\$	29,886	\$ 35,000
Water & Sewer	\$ 300	\$	231	\$ 79	\$	310	\$ 500
Trash Removal	\$ 4,881	\$	2,186	\$ 535	\$	2,721	\$ 2,370
Landscape Maintenance	\$ 145,514	\$	109,135	\$ 36,378	\$	145,514	\$ 162,975
Landscape Contingency	\$ 25,000	\$	51,120	\$ -	\$	51,120	\$ 20,000
Lake Maintenance	\$ 6,120	\$	4,455	\$ 1,485	\$	5,940	\$ 6,120
Fountain Maintenance	\$ 7,880	\$	7,257	\$ 1,050	\$	8,307	\$ 7,860
Irrigation Repairs	\$ 25,000	\$	7,345	\$ 4,655	\$	12,000	\$ 20,000
Repairs & Maintenance	\$ 6,000	\$	1,248	\$ 752	\$	2,000	\$ 6,000
Lighting	\$ 8,000	\$	9,687	\$ _	\$	9,687	\$ 10,000
Painting Public Areas	\$ 1,500	\$	2,591	\$ _	\$	2,591	\$ 2,500
Traffic Signals	\$ 8,000	\$	8,666	\$ 1,341	\$	10,007	\$ 10,000
Sidewalks	\$ 35,000	\$	28,950	\$ -,	\$	28,950	\$ 30,000
Signage	\$ 6,500	\$	5,032	\$ _	\$	5,032	\$ 3,500
Security	\$ 70,000	\$	48,380	\$ 21,620	\$	70,000	\$ 70,000
Mosquito Control	\$ 6,741	\$	3,852	\$ 2,889	\$	6,741	\$ 6,741
Total Operations & Maintenance:	\$ 583,486	\$	465,092	\$ 115,918	\$	581,009	\$ 589,311
Reserves							
			42,246	\$ -	\$	42,246	\$ 416,639
Capital Reserve Transfer	\$ 42,246	\$	42,240				
Capital Reserve Transfer Total Reserves	\$ 42,246 42,246	\$	42,246	\$ •	\$	42,246	\$ 416,639
•				138,261			416,639 1,120,132
Total Reserves	\$ 42,246	\$	42,246	\$	\$	42,246	\$

REVENUES:

SPECIAL ASSESSMENTS

The District will levy a Non-Ad Valorem assessment on all of the assessable property within the District to fund all general operating and maintenance expenditures for the fiscal year.

INTEREST

The District generates funds from invested funds.

EXPENDITURES:

ADMINISTRATION

SUPERVISORS FEES

Chapter 190, Florida Statues, allows for a member of the Board of Supervisors to be compensated \$200 per meeting, not to exceed \$4,800 per year paid to each Supervisor for the time devoted to District business and meetings. Amount is based on 5 Supervisors attending 6 Board meetings during the fiscal year.

FICA EXPENSE

Represents the Employer's share of Social Security and Medicare taxes withheld from Board of Supervisors checks.

ENGINEERING FEES

The District's Engineer, Hanson, Water & Associates, will be providing general engineering services to the District, e.g., attendance and preparation for the monthly Board meetings, review of invoices, preparation and review of contract specifications and bid documents, and various projects assigned as directed by the Board of Supervisors and the District Manager.

ATTORNEY

The District's Attorney, Clark & Albaugh, LLP, will be providing general legal services to the District, e.g., attendance and preparation for monthly Board meetings, review of contracts, review of agreements and resolutions, and other research assigned as directed by the Board of Supervisors and the District Manager

ANNUAL AUDIT

The District is required by Florida Statutes to arrange for an independent audit of its financial records on an annual basis. The District has contracted with Grau & Associates for this service.

ASSESSMENT ADMINISTRATION

The District has contracted with Governmental Management Services-Central Florida, LLC to levy and administer the collection of a Non-Ad Valorem assessment on all assessable property within the District.

MANAGEMENT FEES

The District has contracted with Governmental Management Services-Central Florida, LLC to provide Management, Accounting and Recording Secretary Services for the District. The services include, but not limited to, recording and transcription of board meetings, administrative services, budget preparation, all financial reporting, annual audits, etc.

INFORMATION TECHNOLOGY

The District has contracted with Governmental Management Services-Central Florida, LLC for costs related to District's information systems, which include but are not limited to video conferencing services, cloud storage services and servers, positive pay implementation and programming for fraud protection, accounting software, tablets for meetings, Adobe, Microsoft Office, etc.

WEBSITE MAINTENANCE

The District has contracted with Governmental Management Services-Central Florida, LLC for the costs associated with monitoring and maintaining the District's website created in accordance with Chapter 189, Florida Statutes. These services include site performance assessments, security and firewall maintenance, updates, document uploads, hosting and domain renewals, website backups, etc.

TELEPHONE

Telephone and fax machine.

POSTAGE

The District incurs charges for mailing Board meeting agenda packages, invoices to third parties, checks for vendors and other required correspondence.

PRINTING & BINDING

The District incurs charges for printing and binding agenda packages for board meetings, printing of computerized checks, correspondence, stationary, etc.

INSURANCE

The District's general liability and public officials' liability coverage is provided by the Florida Insurance Alliance (FIA). FIA specializes in providing insurance coverage to government agencies.

LEGAL ADVERTISING

Advertising of monthly board meetings, public hearings, and any services that are required to be advertised for public bidding, i.e. audit services, engineering service, maintenance contracts and any other advertising that may be required. The District publishes all of its legal advertising in the Orlando Sentinel.

OTHER CURRENT CHARGES

Represents bank charges and any other miscellaneous charges that the District may incur during the fiscal year.

OFFICE SUPPLIES

Any supplies that may need to be purchased during the fiscal year, e.g., paper, minute books, file folders, labels, paper clips, etc.

PROPERTY APPRAISER FEES

Represents a fee charged by Osceola County Property Appraiser's office for assessment administration services.

DUES, LICENSES & SUBSCRIPTIONS

The District is required to pay an annual fee to the Department of Commerce for \$175.

OPERATIONS & MAINTENANCE:

ONSITE MANAGEMENT

Personnel used to maintain the District property. The District has contracted with Rida Associates Limited Partnership.

Description	Monthly	Annual
Onsite Management Services	\$12,300	\$147,600
Total		\$147,600

PROPERTY INSURANCE

The District's property insurance coverage is provided by Florida Insurance Alliance (FIA). FIA specializes in providing insurance coverage to governmental agencies.

ELECTRIC

To record cost of electric for projects, such as street lighting, electric for irrigation wells and fountains. The District has the following utility accounts with Duke Energy.

Account#	Address	Monthly	Annual
9100 8848 0869	8301 ChampionsGate Blvd Spkl D	\$350	\$4,200
9100 8848 0132	8399 ChampionsGate Blvd Spkl E	\$800	\$9,600
9100 8848 0637	8390 ChampionsGate Blvd TFLT	\$50	\$600
9100 8848 1141	8397 ChampionsGate Blvd Spkl F	\$175	\$2,100
9100 8848 1381	0 Championsgate Blvd Spkl G	\$200	\$2,400
9100 8848 1589	1500 Berwick Dr Spkl	\$55	\$660
9100 8848 1852	8380 ChampionsGate Blvd Spkl C	\$550	\$6,600
9100 8848 2308	8300 ChampionsGate Blvd TFLT	\$45	\$540
9101 5958 9866	81801 ChampionsGate Blvd Unit B (Fntn)	\$275	\$3,300
	Contingency		\$5,000
Total			\$35,000

WATER/SEWER

To record the cost of running the fountains. The District has the following accounts with Toho Water Authority.

Account#	Address	Monthly	Annual
2587190-690100	100 ChampionsGate Blvd	\$35	\$420
	Contingency		\$80
Total			\$500

TRASH REMOVAL

To record the expenses related to trash and rubbish removal of miscellaneous items, dumpster contract service and hauling of miscellaneous items. The District has the following utility account with Waste Management.

Account#	Address	Monthly	Annual
4-70186-52000	8390 ChampionsGate Blvd. Ste.104	\$178	\$2,139
	Contingency		\$231
Total			\$2,370

LANDSCAPE MAINTENANCE CONTRACT

The District has contracted with Weber Environmental Services, Inc. to provide the monthly landscaping services which include turf care, shrubs/ground cover care, annuals, tree care, irrigation system, pressuring washing and litter removal.

Description	Monthly	Annual
Landscape Maintenance Contract	\$12,126	\$145,514
Contingency		\$17,462
Total		\$162,975

LANDSCAPE CONTINGENCY

This category will be used for the annual palm tree trimming as well as any miscellaneous landscape items not included under the landscape contract.

LAKE MAINTENANCE

To record expenses for the monthly maintenance and contract services for the lakes. The District has contracted The Lake Doctors, Inc.

Description	Monthly	Annual
Lake Services	\$495	\$5,940
Contingency		\$180
Total		\$6,120

FOUNTAIN MAINTENANCE

To record expenses for equipment, supplies, maintenance and contract services for fountains the district maintains. The District has contracted with Fountain Design Group, Inc.

Description	Monthly	Annual
Fountain Services	\$350	\$4,200
Fountain Quarterly Services @ \$250		\$1,000
Contingency		\$2,660
Total		\$7,860

IRRIGATION REPAIRS

Monthly inspection and repairs of irrigation system.

REPAIRS & MAINTENANCE

To record the cost of any maintenance expenses not properly classified in any of the other accounts.

LIGHTING

Repair and replacement of lighting fixtures throughout the property.

PAINTING PUBLIC AREAS

To record the cost of painting supplies and contact services for outside areas.

TRAFFIC SIGNALS

To record the cost to maintain all traffic signals per the Traffic Signal Contract.

SIDEWALKS

To record cost to maintain all sidewalks.

SIGNAGE

To record cost to maintain all signs within the District boundaries.

SECURITY

To record the expenses for security. District has contracted with Florida Highway Patrol trooper to provide off-duty police security at a rate of \$55.00 per hour.

MOSQUITO CONTROL

Scheduled maintenance consists of mosquito spraying and larviciding along roadways and paths, and mosquito population monitoring in the form of landing rate counts and light traps. The District has contracted with Clarke Environmental Mosquito Management, Inc.

TRANSFER OUT - CAPITAL RESERVE

Funds transferred out to Capital Reserve for capital outlay expenses.

Champions Gate

Community Development District

Proposed Budget

FY2025

Capital Reserve Fund

	Adopted Budget FY2024	(Actual Thru 5/30/24	Projected Next 3 Months	Total Projected 9/30/24	Proposed Budget FY2025
Revenues:						
Transfer In	\$ 42,246	\$	42,246	\$ -	\$ 42,246	\$ 416,639
Interest	\$ 18,000	\$	22,282	\$ 7,500	\$ 29,782	\$ 25,000
Total Revenues	\$ 60,246	\$	64,528	\$ 7,500	\$ 72,028	\$ 441,639
Expenditures:						
Contingency	\$ 500	\$	353	\$ 120	\$ 473	\$ 500
Capital Outlay	\$ 100,000	\$	96,187	\$ 50,000	\$ 146,187	\$ 200,000
Total Expenditures	\$ 100,500	\$	96,540	\$ 50,120	\$ 146,660	\$ 200,500
Excess Revenues (Expenditures)	\$ (40,254)	\$	(32,011)	\$ (42,620)	\$ (74,631)	\$ 241,139
Fund Balance - Beginning	\$ 631,286	\$	684,621	\$ -	\$ 684,621	\$ 609,990
Fund Balance - Ending	\$ 591,032	\$	652,610	\$ (42,620)	\$ 609,990	\$ 851,129

FY2024 Updated Expenses				
Description		Amount		
ABC Sealcoating and Paving				
Parking Lot Line Striping & Pavement Markings (Thermo Plastic)	\$	25,072		
Fountain Design Group				
Installation of Libra Floating Fountain	\$	26,630		
Installation of Cascade Lake Fountain	\$	17,210		
L.C. Electric, Inc.				
Electrical Wiriing Services for Fountain	\$	27,275		
Roadway Repairs (Estimated)	\$	50,000		
Total	\$	146,187		

FY2025 Proposed Expenses	
Description	Amount
Roadway Milling & Paving - 1st Year Portion	\$ 200,000
Total	\$ 200,000

SECTION B

RESOLUTION 2024-03

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE CHAMPIONSGATE COMMUNITY DEVELOPMENT DISTRICT IMPOSING SPECIAL ASSESSMENTS AND CERTIFYING AN ASSESSMENT ROLL; PROVIDING A SEVERABILITY CLAUSE; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the ChampionsGate Community Development District (the "District") is a local unit of special-purpose government established by ordinance of the Board of County Commissioners in Osceola County, Florida, for the purpose of providing operating and maintaining infrastructure improvements, facilities and services to the lands within the District and existing pursuant to Chapter 190, Florida Statutes; and

WHEREAS, the District has constructed or acquired various infrastructure improvements and provides certain services in accordance with the District's adopted Improvement Plan and Chapter 190, Florida Statutes; and

WHEREAS, the Board of Supervisors (Board) of the District hereby determines to undertake various operations and maintenance activities described in the District's budget for Fiscal Year 2025, attached hereto as Exhibit "A" and incorporated by reference herein; and

WHEREAS, the District must obtain sufficient funds to provide for the operation and maintenance of the services and facilities provided by the District as described in the District's budget for Fiscal Year 2025; and

WHEREAS, the provision of such services, facilities, and operations is a benefit to lands within the District; and

WHEREAS, Chapter 190, Florida Statutes, provides that the District may impose special assessments on benefited lands within the District; and

WHEREAS, the District has previously levied assessments for debt service, which the District desires to continue to collect on the tax roll pursuant to the Uniform Method and which is also indicated on Exhibit "A"; and

WHEREAS, Chapter 197, Florida Statutes, provides a mechanism pursuant to which such special assessments are placed on the tax roll and collected by the local tax collector ("Uniform Method"); and

- **WHEREAS**, the District has previously evidenced its intention to utilize this Uniform Method; and
- WHEREAS, the District Manager has caused notice of the public hearing on special assessments to be given by publication pursuant to Section 197.3632 (4)(b), Florida Statute; and
- WHEREAS, the District has approved an agreement with the Property Appraiser and Tax Collector of Osceola County to provide for the collection of the special assessments under the Uniform Method; and
- **WHEREAS**, it is in the best interests of the District to proceed with the imposition of the special assessments; and
- WHEREAS, it is in the best interests of the District to adopt the Assessment Roll of the ChampionsGate Community Development District (the "Assessment Roll") attached to this Resolution as Exhibit "B" and incorporated as a material part of this Resolution by this reference, and to certify the Assessment Roll to the Osceola County Tax Collector pursuant to the Uniform Method; and
- **WHEREAS**, it is in the best interests of the District to permit the District Manager to amend the Assessment Roll, certified to the Osceola County Tax Collector by this Resolution, as the Property Appraiser updates the property roll for Osceola County, for such time as authorized by Florida law.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE CHAMPIONSGATE COMMUNITY DEVELOPMENT DISTRICT:

- **SECTION 1. BENEFIT.** The provision of the services, facilities, and operations as described in Exhibit "A" confer a special and peculiar benefit to the lands within the District, which benefits exceed or equal the costs of the assessments. The allocation of the costs to the specially benefited lands are shown in Exhibit "A."
- **SECTION 2. ASSESSMENT IMPOSITION.** A special assessment for operation and maintenance as provided for in Chapters 190 and 197, Florida Statutes, is hereby imposed and levied on benefited lands within the District in accordance with Exhibit "A".
- **SECTION 3.** COLLECTION. The collection of the operation and maintenance special assessments for the platted lots shall be at the same time and in the same manner as **Osceola County** taxes in accordance with the Uniform Method. The District shall also collect its previously levied debt service assessments on platted lots pursuant

to the Uniform Method, as indicated on Exhibit "A" Assessments levied on undeveloped, un-platted lands shall be collected in accordance with Florida law.

SECTION 4. ASSESSMENT ROLL. The District's Assessment Roll, attached to this Resolution as Exhibit "B," is hereby certified to the Osceola County Tax Collector and shall be collected by Osceola County Tax Collector in the same manner and time as Osceola County taxes. The proceeds therefrom shall be paid to the ChampionsGate Community Development District.

SECTION 5. ASSESSMENT ROLL AMENDMENT. The District Manager shall keep appraised of all updates made to the Osceola County property roll by the Property Appraiser after the date of this Resolution and shall amend the District's Assessment Roll in accordance with any such updates, for such time as authorized by Florida law, to the **Osceola County** property roll. After any amendment of the Assessment Roll, the District Manager shall file the updates to the tax roll in the District records.

SECTION 6. SEVERABILITY. The invalidity or unenforceability of any one or more provisions of this Resolution shall not affect the validity or enforceability of the remaining portions of this Resolution, or any part thereof.

SECTION 7. EFFECTIVE DATE. This Resolution shall take effect upon the passage and adoption of this Resolution by the Board of Supervisors of the ChampionsGate Community Development District.

[REMAINDER OF PAGE INTENTIONALLY LEFT BLANK]

$\textbf{PASSED AND ADOPTED} \text{ this } 15^{th} \, day \text{ of July, } 2024.$

ATTEST:	CHAMPIONSGATE COMMUNITY DEVELOPMENT DISTRICT
Constant Assistant Constant	Ву:
Secretary/Assistant Secretary	Its:

ChampionsGate CDD Fiscal Year 2025 Roll

Parcel ID	Legal Description Line1	O&M	Total
32-25-27-5630-0001-0010	VISTAS AT CHAMPIONSGATE PH 1B & 2	\$305.21	\$305.21
32-25-27-5630-0001-0020	VISTAS AT CHAMPIONSGATE PH 1B & 2	\$305.21	\$305.21
32-25-27-5630-0001-0030	VISTAS AT CHAMPIONSGATE PH 1B & 2	\$305.21	\$305.21
32-25-27-5630-0001-0040	VISTAS AT CHAMPIONSGATE PH 1B & 2	\$305.21	\$305.21
32-25-27-5630-0001-0050	VISTAS AT CHAMPIONSGATE PH 1B & 2	\$305.21	\$305.21
32-25-27-5630-0001-0060	VISTAS AT CHAMPIONSGATE PH 1B & 2	\$305.21	\$305.21
32-25-27-5630-0001-0070	VISTAS AT CHAMPIONSGATE PH 1B & 2	\$305.21	\$305.21
32-25-27-5630-0001-0080	VISTAS AT CHAMPIONSGATE PH 1B & 2	\$305.21	\$305.21
32-25-27-5630-0001-0090	VISTAS AT CHAMPIONSGATE PH 1B & 2	\$305.21	\$305.21
32-25-27-5630-0001-0100	VISTAS AT CHAMPIONSGATE PH 1B & 2	\$305.21	\$305.21
32-25-27-5630-0001-0110	VISTAS AT CHAMPIONSGATE PH 1B & 2	\$305.21	\$305.21
32-25-27-5630-0001-0120	VISTAS AT CHAMPIONSGATE PH 1B & 2	\$305.21	\$305.21
32-25-27-5630-0001-0130	VISTAS AT CHAMPIONSGATE PH 1B & 2	\$305.21	\$305.21
32-25-27-5630-0001-0140	VISTAS AT CHAMPIONSGATE PH 1B & 2	\$305.21	\$305.21
32-25-27-5630-0001-0150	VISTAS AT CHAMPIONSGATE PH 1B & 2	\$305.21	\$305.21
32-25-27-5630-0001-0160	VISTAS AT CHAMPIONSGATE PH 1B & 2	\$305.21	\$305.21
32-25-27-5630-0001-0170	VISTAS AT CHAMPIONSGATE PH 1B & 2	\$305.21	\$305.21
32-25-27-5630-0001-0180	VISTAS AT CHAMPIONSGATE PH 1B & 2	\$305.21	\$305.21
32-25-27-5630-0001-0190	VISTAS AT CHAMPIONSGATE PH 1B & 2	\$305.21	\$305.21
32-25-27-5630-0001-0200	VISTAS AT CHAMPIONSGATE PH 1B & 2	\$305.21	\$305.21
32-25-27-5630-0001-0210	VISTAS AT CHAMPIONS GATE PH 1 B & 2	\$305.21	\$305.21
32-25-27-5630-0001-0220 32-25-27-5630-0001-0230	VISTAS AT CHAMPIONSGATE PH 1B & 2 VISTAS AT CHAMPIONSGATE PH 1B & 2	\$305.21 \$305.21	\$305.21 \$305.21
32-25-27-5630-0001-0230	VISTAS AT CHAMPIONSGATE PH 1B & 2 VISTAS AT CHAMPIONSGATE PH 1B & 2	\$305.21 \$305.21	\$305.21
32-25-27-5630-0001-0240	VISTAS AT CHAMPIONSGATE PH 1B & 2 VISTAS AT CHAMPIONSGATE PH 1B & 2	\$305.21	\$305.21
32-25-27-5630-0001-0250	VISTAS AT CHAMPIONSGATE PH 1B & 2 VISTAS AT CHAMPIONSGATE PH 1B & 2	\$305.21	\$305.21
32-25-27-5630-0001-0260	VISTAS AT CHAMPIONSGATE PH 1B & 2 VISTAS AT CHAMPIONSGATE PH 1B & 2	\$305.21	\$305.21
32-25-27-5630-0001-0270	VISTAS AT CHAMPIONSGATE PH 1B & 2	\$305.21	\$305.21
32-25-27-5630-0001-0290	VISTAS AT CHAMPIONSGATE PH 1B & 2	\$305.21	\$305.21
32-25-27-5630-0001-0300	VISTAS AT CHAMPIONSGATE PH 1B & 2	\$305.21	\$305.21
32-25-27-5630-0001-0310	VISTAS AT CHAMPIONSGATE PH 1B & 2	\$305.21	\$305.21
32-25-27-5630-0001-0320	VISTAS AT CHAMPIONSGATE PH 1B & 2	\$305.21	\$305.21
32-25-27-5630-0001-0330	VISTAS AT CHAMPIONSGATE PH 1B & 2	\$305.21	\$305.21
32-25-27-5630-0001-0340	VISTAS AT CHAMPIONSGATE PH 1B & 2	\$305.21	\$305.21
32-25-27-5630-0001-0350	VISTAS AT CHAMPIONSGATE PH 1B & 2	\$305.21	\$305.21
32-25-27-5630-0001-0360	VISTAS AT CHAMPIONSGATE PH 1B & 2	\$305.21	\$305.21
32-25-27-5630-0001-0370	VISTAS AT CHAMPIONSGATE PH 1B & 2	\$305.21	\$305.21
32-25-27-5630-0001-0380	VISTAS AT CHAMPIONSGATE PH 1B & 2	\$305.21	\$305.21
32-25-27-5630-0001-0390	VISTAS AT CHAMPIONSGATE PH 1B & 2	\$305.21	\$305.21
32-25-27-5630-0001-0400	VISTAS AT CHAMPIONSGATE PH 1B & 2	\$305.21	\$305.21
32-25-27-5630-0001-0410	VISTAS AT CHAMPIONSGATE PH 1B & 2	\$305.21	\$305.21
32-25-27-5630-0001-0420	VISTAS AT CHAMPIONSGATE PH 1B & 2	\$305.21	\$305.21
32-25-27-5630-0001-0430	VISTAS AT CHAMPIONSGATE PH 1 B & 2	\$305.21	\$305.21
32-25-27-5630-0001-0440 32-25-27-5630-0001-0450	VISTAS AT CHAMPIONSGATE PH 1B & 2 VISTAS AT CHAMPIONSGATE PH 1B & 2	\$305.21 \$305.21	\$305.21 \$305.21
32-25-27-5630-0001-0450	VISTAS AT CHAMPIONSGATE PH 1B & 2 VISTAS AT CHAMPIONSGATE PH 1B & 2	\$305.21 \$305.21	\$305.21
32-25-27-5630-0001-0460	VISTAS AT CHAMPIONSGATE PH 1B & 2 VISTAS AT CHAMPIONSGATE PH 1B & 2	\$305.21	\$305.21
32-25-27-5630-0001-0470	VISTAS AT CHAMPIONSGATE PH 1B & 2	\$305.21	\$305.21
32-25-27-5630-0001-0480	VISTAS AT CHAMPIONSGATE PH 1B & 2	\$305.21	\$305.21
32-25-27-5630-0001-0490	VISTAS AT CHAMPIONSGATE PH 1B & 2	\$305.21	\$305.21
32-25-27-5630-0001-0510	VISTAS AT CHAMPIONSGATE PH 1B & 2	\$305.21	\$305.21
32-25-27-5630-0001-0520	VISTAS AT CHAMPIONSGATE PH 1B & 2	\$305.21	\$305.21
32-25-27-5630-0001-0530	VISTAS AT CHAMPIONSGATE PH 1B & 2	\$305.21	\$305.21
32-25-27-5630-0001-0540	VISTAS AT CHAMPIONSGATE PH 1B & 2	\$305.21	\$305.21
32-25-27-5630-0001-0550	VISTAS AT CHAMPIONSGATE PH 1B & 2	\$305.21	\$305.21
32-25-27-5630-0001-0560	VISTAS AT CHAMPIONSGATE PH 1B & 2	\$305.21	\$305.21
32-25-27-5630-0001-0570	VISTAS AT CHAMPIONSGATE PH 1B & 2	\$305.21	\$305.21
32-25-27-5630-0001-0580	VISTAS AT CHAMPIONSGATE PH 1B & 2	\$305.21	\$305.21
32-25-27-5630-0001-0590	VISTAS AT CHAMPIONSGATE PH 1B & 2	\$305.21	\$305.21
32-25-27-5630-0001-0600	VISTAS AT CHAMPIONSGATE PH 1B & 2	\$305.21	\$305.21

Parcel ID	Legal Description Line1	O&M	Total
32-25-27-5630-0001-0610	VISTAS AT CHAMPIONSGATE PH 1B & 2	\$305.21	\$305.21
32-25-27-5630-0001-0620	VISTAS AT CHAMPIONSGATE PH 1B & 2	\$305.21	\$305.21
32-25-27-5630-0001-0630	VISTAS AT CHAMPIONSGATE PH 1B & 2	\$305.21	\$305.21
32-25-27-5630-0001-0640	VISTAS AT CHAMPIONSGATE PH 1B & 2	\$305.21	\$305.21
32-25-27-5630-0001-0650	VISTAS AT CHAMPIONSGATE PH 1B & 2	\$305.21	\$305.21
32-25-27-5630-0001-0660	VISTAS AT CHAMPIONSGATE PH 1B & 2	\$305.21	\$305.21
32-25-27-5630-0001-0670	VISTAS AT CHAMPIONSGATE PH 1B & 2	\$305.21	\$305.21
32-25-27-5630-0001-0680	VISTAS AT CHAMPIONSGATE PH 1B & 2	\$305.21	\$305.21
32-25-27-5630-0001-0690	VISTAS AT CHAMPIONSGATE PH 1B & 2	\$305.21	\$305.21
32-25-27-5630-0001-0700	VISTAS AT CHAMPIONSGATE PH 1B & 2	\$305.21	\$305.21
32-25-27-5630-0001-0710	VISTAS AT CHAMPIONSGATE PH 1B & 2	\$305.21	\$305.21
32-25-27-5630-0001-0720	VISTAS AT CHAMPIONSGATE PH 1B & 2	\$305.21	\$305.21
32-25-27-5630-0001-0730 32-25-27-5630-0001-0740	VISTAS AT CHAMPIONSGATE PH 1B & 2 VISTAS AT CHAMPIONSGATE PH 1B & 2	\$305.21 \$305.21	\$305.21 \$305.21
32-25-27-5630-0001-0740	VISTAS AT CHAMPIONSGATE PH 1B & 2 VISTAS AT CHAMPIONSGATE PH 1B & 2	\$305.21	\$305.21
32-25-27-5630-0001-0750	VISTAS AT CHAMPIONSGATE PH 1B & 2	\$305.21	\$305.21
32-25-27-5630-0001-0770	VISTAS AT CHAMPIONSGATE PH 1B & 2	\$305.21	\$305.21
32-25-27-5630-0001-0780	VISTAS AT CHAMPIONSGATE PH 1B & 2	\$305.21	\$305.21
32-25-27-5630-0001-0790	VISTAS AT CHAMPIONSGATE PH 1B & 2	\$305.21	\$305.21
32-25-27-5630-0001-0800	VISTAS AT CHAMPIONSGATE PH 1B & 2	\$305.21	\$305.21
32-25-27-5630-0001-0810	VISTAS AT CHAMPIONSGATE PH 1B & 2	\$305.21	\$305.21
32-25-27-5630-0001-0820	VISTAS AT CHAMPIONSGATE PH 1B & 2	\$305.21	\$305.21
32-25-27-5630-0001-0830	VISTAS AT CHAMPIONSGATE PH 1B & 2	\$305.21	\$305.21
32-25-27-5630-0001-0840	VISTAS AT CHAMPIONSGATE PH 1B & 2	\$305.21	\$305.21
32-25-27-5630-0001-0850	VISTAS AT CHAMPIONSGATE PH 1B & 2	\$305.21	\$305.21
32-25-27-5630-0001-0860	VISTAS AT CHAMPIONSGATE PH 1B & 2	\$305.21	\$305.21
32-25-27-5630-0001-0870	VISTAS AT CHAMPIONSGATE PH 1B & 2	\$305.21	\$305.21
32-25-27-5630-0001-0880	VISTAS AT CHAMPIONSGATE PH 1B & 2	\$305.21	\$305.21
32-25-27-5630-0001-0890 32-25-27-5630-0001-0900	VISTAS AT CHAMPIONSGATE PH 1B & 2 VISTAS AT CHAMPIONSGATE PH 1B & 2	\$305.21 \$305.21	\$305.21 \$305.21
32-25-27-5630-0001-0900	VISTAS AT CHAMPIONSGATE PH 1B & 2 VISTAS AT CHAMPIONSGATE PH 1B & 2	\$305.21	\$305.21
32-25-27-5630-0001-0910	VISTAS AT CHAMPIONSGATE PH 1B & 2	\$305.21	\$305.21
32-25-27-5630-0001-0930	VISTAS AT CHAMPIONSGATE PH 1B & 2	\$305.21	\$305.21
32-25-27-5630-0001-0940	VISTAS AT CHAMPIONSGATE PH 1B & 2	\$305.21	\$305.21
32-25-27-5630-0001-0950	VISTAS AT CHAMPIONSGATE PH 1B & 2	\$305.21	\$305.21
32-25-27-5630-0001-0960	VISTAS AT CHAMPIONSGATE PH 1B & 2	\$305.21	\$305.21
32-25-27-5630-0001-0970	VISTAS AT CHAMPIONSGATE PH 1B & 2	\$305.21	\$305.21
32-25-27-5630-0001-0980	VISTAS AT CHAMPIONSGATE PH 1B & 2	\$305.21	\$305.21
32-25-27-5630-0001-0990	VISTAS AT CHAMPIONSGATE PH 1B & 2	\$305.21	\$305.21
32-25-27-5630-0001-1000	VISTAS AT CHAMPIONSGATE PH 1B & 2	\$305.21	\$305.21
32-25-27-5630-0001-1010	VISTAS AT CHAMPIONSGATE PH 1B & 2	\$305.21	\$305.21
32-25-27-5630-0001-1020	VISTAS AT CHAMPIONSGATE PH 1B & 2	\$305.21	\$305.21
32-25-27-5630-0001-1030	VISTAS AT CHAMPIONSGATE PH 1B & 2	\$305.21	\$305.21
32-25-27-5630-0001-1040 32-25-27-5630-0001-1050	VISTAS AT CHAMPIONSGATE PH 1B & 2 VISTAS AT CHAMPIONSGATE PH 1B & 2	\$305.21 \$305.21	\$305.21 \$305.21
32-25-27-5630-0001-1050	VISTAS AT CHAMPIONSGATE PH 1B & 2	\$305.21	\$305.21
32-25-27-5630-0001-1000	VISTAS AT CHAMPIONSGATE PH 1B & 2	\$305.21	\$305.21
32-25-27-5630-0001-1080	VISTAS AT CHAMPIONSGATE PH 1B & 2	\$305.21	\$305.21
32-25-27-5630-0001-1090	VISTAS AT CHAMPIONSGATE PH 1B & 2	\$305.21	\$305.21
32-25-27-5630-0001-1100	VISTAS AT CHAMPIONSGATE PH 1B & 2	\$305.21	\$305.21
32-25-27-5630-0001-1110	VISTAS AT CHAMPIONSGATE PH 1B & 2	\$305.21	\$305.21
32-25-27-5630-0001-1120	VISTAS AT CHAMPIONSGATE PH 1B & 2	\$305.21	\$305.21
32-25-27-5630-0001-1130	VISTAS AT CHAMPIONSGATE PH 1B & 2	\$305.21	\$305.21
32-25-27-5630-0001-1140	VISTAS AT CHAMPIONSGATE PH 1B & 2	\$305.21	\$305.21
32-25-27-5630-0001-1150	VISTAS AT CHAMPIONSGATE PH 1B & 2	\$305.21	\$305.21
32-25-27-5630-0001-1160	VISTAS AT CHAMPIONSGATE PH 1B & 2	\$305.21	\$305.21
32-25-27-5630-0001-1170	VISTAS AT CHAMPIONSGATE PH 1B & 2	\$305.21	\$305.21
32-25-27-5630-0001-1180	VISTAS AT CHAMPIONSGATE PH 1B & 2	\$305.21	\$305.21
32-25-27-5630-0001-1190 32-25-27-5630-0001-1200	VISTAS AT CHAMPIONSGATE PH 1B & 2 VISTAS AT CHAMPIONSGATE PH 1B & 2	\$305.21 \$305.21	\$305.21 \$305.21
32-25-27-5630-0001-1210	VISTAS AT CHAMPIONSGATE PH 1B & 2 VISTAS AT CHAMPIONSGATE PH 1B & 2	\$305.21	\$305.21
32-25-27-5630-0001-1210	VISTAS AT CHAMPIONSGATE PH 1B & 2	\$305.21	\$305.21
32-25-27-5630-0001-1230	VISTAS AT CHAMPIONSGATE PH 1B & 2	\$305.21	\$305.21
		,	

12-25-77-6810-0001-1240	Parcel ID	Legal Description Line1	O&M	Total
322-527-5630-0001-1250 322-527-5630-0001-1270 322-527-5630-0001-1270 322-527-5630-0001-1260				
3225 27 5630 0001 1270 3225 27 5630 0001 1280 325 27 57 5630 0001 1280 325 27 57 5630 0001 1280 325 27 57 5630 0001 1280 325 27 57 5630 0001 1310 325 27 57 5630 0001 1320 325 27 5630 0001 1320 325 27 57 5630 0001 1320 325 27 57 5630 0001 1320 325 27 57 5630 0001 1320 325 27 57 5630 0001 1320 325 27 57 5630 0001 1420 325 27 57 5630 0001 1430 325			·	•
3225-27-5630-0001-120	32-25-27-5630-0001-1260	VISTAS AT CHAMPIONSGATE PH 1B & 2	·	•
3225-77-5630-0001-1300	32-25-27-5630-0001-1270	VISTAS AT CHAMPIONSGATE PH 1B & 2	\$305.21	\$305.21
32-25-7-5630-0001-1300 VISTAS AT CHAMPIONSGATE PH 18 & 2 \$305.21 \$305.	32-25-27-5630-0001-1280	VISTAS AT CHAMPIONSGATE PH 1B & 2	\$305.21	\$305.21
32-25-7-5630-0001-1310	32-25-27-5630-0001-1290	VISTAS AT CHAMPIONSGATE PH 1B & 2	\$305.21	\$305.21
322-527-5630-0001-1320	32-25-27-5630-0001-1300	VISTAS AT CHAMPIONSGATE PH 1B & 2	\$305.21	\$305.21
12-25-27-5630-0001-1300 WISTAS AT CHAMPIONSGATE PH 18 & 2 \$305.21 \$305	32-25-27-5630-0001-1310	VISTAS AT CHAMPIONSGATE PH 1B & 2	\$305.21	\$305.21
322-527-5630-0001-1360	32-25-27-5630-0001-1320	VISTAS AT CHAMPIONSGATE PH 1B & 2	\$305.21	\$305.21
22.25.27.563.0.001.1350	32-25-27-5630-0001-1330	VISTAS AT CHAMPIONSGATE PH 1B & 2	\$305.21	\$305.21
3225-27-5630-0001-1300 3225-27-5630-0001-1300 3225-27-5630-0001-1300 3225-27-5630-0001-1300 3225-27-5630-0001-1400 3225-27-5630-0001-1500	32-25-27-5630-0001-1340	VISTAS AT CHAMPIONSGATE PH 1B & 2	\$305.21	\$305.21
32-25-27-5630-0001-1390 32-25-27-5630-0001-1400 32-25-27-5630-0001-1400 32-25-27-5630-0001-1400 32-25-27-5630-0001-1400 32-25-27-5630-0001-1400 32-25-27-5630-0001-1400 32-25-27-5630-0001-1400 32-25-27-5630-0001-1400 32-25-27-5630-0001-1400 32-25-27-5630-0001-1400 32-25-27-5630-0001-1400 32-25-27-5630-0001-1400 32-25-27-5630-0001-1400 32-25-27-5630-0001-1400 32-25-27-5630-0001-1400 32-25-27-5630-0001-1400 32-25-27-5630-0001-1400 32-25-27-5630-0001-1400 32-25-27-5630-0001-1400 32-25-27-5630-0001-1500 32-25-27-5630-0001-1600 32-25-	32-25-27-5630-0001-1350	VISTAS AT CHAMPIONSGATE PH 1B & 2	\$305.21	\$305.21
32-25-27-5630-0001-1400 32-25-27-5630-0001-1401 32-25-27-5630-0001-1401 32-25-27-5630-0001-1401 32-25-27-5630-0001-1402 32-25-27-5630-0001-1402 32-25-27-5630-0001-1402 32-25-27-5630-0001-1402 32-25-27-5630-0001-1403 32-25-27-5630-0001-1403 32-25-27-5630-0001-1403 32-25-27-5630-0001-1403 32-25-27-5630-0001-1403 32-25-27-5630-0001-1403 32-25-27-5630-0001-1403 32-25-27-5630-0001-1403 32-25-27-5630-0001-1403 32-25-27-5630-0001-1403 32-25-27-5630-0001-1403 32-25-27-5630-0001-1403 32-25-27-5630-0001-1403 32-25-27-5630-0001-1403 32-25-27-5630-0001-1403 32-25-27-5630-0001-1500 32-25-	32-25-27-5630-0001-1360	VISTAS AT CHAMPIONSGATE PH 1B & 2	·	•
32-25-27-5630-0001-1410 VISTAS AT CHAMPIONSGATE PH 18 & 2 3305.21 32-25-27-5630-0001-1420 VISTAS AT CHAMPIONSGATE PH 18 & 2 3305.21 32-25-27-5630-0001-1420 VISTAS AT CHAMPIONSGATE PH 18 & 2 3305.21 32-25-27-5630-0001-1420 VISTAS AT CHAMPIONSGATE PH 18 & 2 3305.21 32-25-27-5630-0001-1420 VISTAS AT CHAMPIONSGATE PH 18 & 2 3305.21 32-25-27-5630-0001-1420 VISTAS AT CHAMPIONSGATE PH 18 & 2 3305.21 32-25-27-5630-0001-1420 VISTAS AT CHAMPIONSGATE PH 18 & 2 3305.21 32-25-27-5630-0001-1420 VISTAS AT CHAMPIONSGATE PH 18 & 2 3305.21 32-25-27-5630-0001-1420 VISTAS AT CHAMPIONSGATE PH 18 & 2 3305.21 32-25-27-5630-0001-1420 VISTAS AT CHAMPIONSGATE PH 18 & 2 3305.21 32-25-27-5630-0001-1420 VISTAS AT CHAMPIONSGATE PH 18 & 2 3305.21 32-25-27-5630-0001-1420 VISTAS AT CHAMPIONSGATE PH 18 & 2 3305.21 32-25-27-5630-0001-1420 VISTAS AT CHAMPIONSGATE PH 18 & 2 3305.21 32-25-27-5630-0001-1420 VISTAS AT CHAMPIONSGATE PH 18 & 2 3305.21 32-25-27-5630-0001-1520 VISTAS AT CHAMPIONSGATE PH 18 & 2 3305.21 32-25-27-5630-0001-1520 VISTAS AT CHAMPIONSGATE PH 18 & 2 3305.21 32-25-27-5630-0001-1520 VISTAS AT CHAMPIONSGATE PH 18 & 2 3305.21 32-25-27-5630-0001-1520 VISTAS AT CHAMPIONSGATE PH 18 & 2 3305.21 32-25-27-5630-0001-1520 VISTAS AT CHAMPIONSGATE PH 18 & 2 3305.21 32-25-27-5630-0001-1520 VISTAS AT CHAMPIONSGATE PH 18 & 2 3305.21 32-25-27-5630-0001-1520 VISTAS AT CHAMPIONSGATE PH 18 & 2 3305.21 32-25-27-5630-0001-1520 VISTAS AT CHAMPIONSGATE PH 18 & 2 3305.21 32-25-27-5630-0001-1520 VISTAS AT CHAMPIONSGATE PH 18 & 2 3305.21 32-25-27-5630-0001-1520 VISTAS AT CHAMPIONSGATE PH 18 & 2 3305.21 32-25-27-5630-0001-1520 VISTAS AT CHAMPIONSGATE PH 18 & 2 3305.21 32-25-27-5630-0001-1520 VISTAS AT CHAMPIONSGATE PH 18 & 2 3305.21 32-25-27-5630-0001-1520 VISTAS AT CHAMPIONSGATE PH 18 & 2 3305.21 32-25-27-5630-0001-1520 VISTAS AT CHAMPIONSGATE PH 18 & 2 3305.21 32-25-27-5630-0001-1520 VISTAS AT CHAMPIONSGATE PH 18 & 2 3305.21 32-25-27-5630-0001-1520 VISTAS AT CHAMPIONSGATE PH 18 & 2 3305.21 32-25-27-5630-0001-1620 VISTAS AT CHAMPIONSGATE PH 18 & 2 3305.21		VISTAS AT CHAMPIONSGATE PH 1B & 2	·	\$305.21
32.25.27.5630-0001-1400				
32-25-27-5630-0001-1430 VISTAS AT CHAMPIONSGATE PH 1B & 2 32-25-27-5630-0001-1430 VISTAS AT CHAMPIONSGATE PH 1B & 2 3305.21 32-25-27-5630-0001-1430 VISTAS AT CHAMPIONSGATE PH 1B & 2 3305.21 32-25-27-5630-0001-1430 VISTAS AT CHAMPIONSGATE PH 1B & 2 3305.21 32-25-27-5630-0001-1430 VISTAS AT CHAMPIONSGATE PH 1B & 2 3305.21 32-25-27-5630-0001-1450 VISTAS AT CHAMPIONSGATE PH 1B & 2 3305.21 32-25-27-5630-0001-1450 VISTAS AT CHAMPIONSGATE PH 1B & 2 3305.21 32-25-27-5630-0001-1450 VISTAS AT CHAMPIONSGATE PH 1B & 2 3305.21 32-25-27-5630-0001-1450 VISTAS AT CHAMPIONSGATE PH 1B & 2 3305.21 32-25-27-5630-0001-1450 VISTAS AT CHAMPIONSGATE PH 1B & 2 3305.21 32-25-27-5630-0001-1500 VISTAS AT CHAMPIONSGATE PH 1B & 2 3305.21 32-25-27-5630-0001-1500 VISTAS AT CHAMPIONSGATE PH 1B & 2 3305.21 32-25-27-5630-0001-1500 VISTAS AT CHAMPIONSGATE PH 1B & 2 3305.21 32-25-27-5630-0001-1500 VISTAS AT CHAMPIONSGATE PH 1B & 2 3305.21 32-25-27-5630-0001-1500 VISTAS AT CHAMPIONSGATE PH 1B & 2 3305.21 32-25-27-5630-0001-1500 VISTAS AT CHAMPIONSGATE PH 1B & 2 3305.21 32-25-27-5630-0001-1500 VISTAS AT CHAMPIONSGATE PH 1B & 2 3305.21 32-25-27-5630-0001-1500 VISTAS AT CHAMPIONSGATE PH 1B & 2 3305.21 32-25-27-5630-0001-1500 VISTAS AT CHAMPIONSGATE PH 1B & 2 3305.21 32-25-27-5630-0001-1500 VISTAS AT CHAMPIONSGATE PH 1B & 2 3305.21 32-25-27-5630-0001-1500 VISTAS AT CHAMPIONSGATE PH 1B & 2 3305.21 32-25-27-5630-0001-1500 VISTAS AT CHAMPIONSGATE PH 1B & 2 3305.21 32-25-27-5630-0001-1500 VISTAS AT CHAMPIONSGATE PH 1B & 2 3305.21 32-25-27-5630-0001-1500 VISTAS AT CHAMPIONSGATE PH 1B & 2 3305.21 32-25-27-5630-0001-1500 VISTAS AT CHAMPIONSGATE PH 1B & 2 3305.21 32-25-27-5630-0001-1500 VISTAS AT CHAMPIONSGATE PH 1B & 2 3305.21 32-25-27-5630-0001-1500 VISTAS AT CHAMPIONSGATE PH 1B & 2 3305.21 32-25-27-5630-0001-1500 VISTAS AT CHAMPIONSGATE PH 1B & 2 3305.21 32-25-27-5630-0001-1500 VISTAS AT CHAMPIONSGATE PH 1B & 2 3305.21 32-25-27-5630-0001-1600 VISTAS AT CHAMPIONSGATE PH 1B				
32-25-27-5630-0001-1420 VISTAS AT CHAMPIONSGATE PH 18 & 2 32-25-27-5630-0001-1440 VISTAS AT CHAMPIONSGATE PH 18 & 2 32-25-27-5630-0001-1450 VISTAS AT CHAMPIONSGATE PH 18 & 2 3305.21 32-25-27-5630-0001-1450 VISTAS AT CHAMPIONSGATE PH 18 & 2 3305.21 32-25-27-5630-0001-1450 VISTAS AT CHAMPIONSGATE PH 18 & 2 3305.21 32-25-27-5630-0001-1450 VISTAS AT CHAMPIONSGATE PH 18 & 2 3305.21 32-25-27-5630-0001-1450 VISTAS AT CHAMPIONSGATE PH 18 & 2 3305.21 32-25-27-5630-0001-1450 VISTAS AT CHAMPIONSGATE PH 18 & 2 3305.21 32-25-27-5630-0001-1450 VISTAS AT CHAMPIONSGATE PH 18 & 2 3305.21 32-25-27-5630-0001-1500 VISTAS AT CHAMPIONSGATE PH 18 & 2 3305.21 32-25-27-5630-0001-1500 VISTAS AT CHAMPIONSGATE PH 18 & 2 3305.21 32-25-27-5630-0001-1500 VISTAS AT CHAMPIONSGATE PH 18 & 2 3305.21 32-25-27-5630-0001-1500 VISTAS AT CHAMPIONSGATE PH 18 & 2 3305.21 32-25-27-5630-0001-1500 VISTAS AT CHAMPIONSGATE PH 18 & 2 3305.21 32-25-27-5630-0001-1500 VISTAS AT CHAMPIONSGATE PH 18 & 2 3305.21 32-25-27-5630-0001-1500 VISTAS AT CHAMPIONSGATE PH 18 & 2 3305.21 32-25-27-5630-0001-1500 VISTAS AT CHAMPIONSGATE PH 18 & 2 3305.21 32-25-27-5630-0001-1500 VISTAS AT CHAMPIONSGATE PH 18 & 2 3305.21 32-25-27-5630-0001-1500 VISTAS AT CHAMPIONSGATE PH 18 & 2 3305.21 32-25-27-5630-0001-1500 VISTAS AT CHAMPIONSGATE PH 18 & 2 3305.21 32-25-27-5630-0001-1500 VISTAS AT CHAMPIONSGATE PH 18 & 2 3305.21 32-25-27-5630-0001-1500 VISTAS AT CHAMPIONSGATE PH 18 & 2 3305.21 32-25-27-5630-0001-1500 VISTAS AT CHAMPIONSGATE PH 18 & 2 3305.21 32-25-27-5630-0001-1500 VISTAS AT CHAMPIONSGATE PH 18 & 2 3305.21 32-25-27-5630-0001-1500 VISTAS AT CHAMPIONSGATE PH 18 & 2 3305.21 32-25-27-5630-0001-1500 VISTAS AT CHAMPIONSGATE PH 18 & 2 3305.21 32-25-27-5630-0001-1500 VISTAS AT CHAMPIONSGATE PH 18 & 2 3305.21 32-25-27-5630-0001-1600 VISTAS AT CHAMPIONSGATE PH 18 & 2 3305.21 32-25-27-5630-0001-1600 VISTAS AT CHAMPIONSGATE PH 18 & 2 3305.21 32-25-27-5630-0001-1600 VISTAS AT CHAMPIONSGATE PH 18 & 2 330			·	•
32.25-27-5630-0001-1450 VISTAS AT CHAMPIONSGATE PH 18 & 2 3305.21 32.25-27-5630-0001-1450 VISTAS AT CHAMPIONSGATE PH 18 & 2 3305.21 32.25-27-5630-0001-1450 VISTAS AT CHAMPIONSGATE PH 18 & 2 3305.21 32.25-27-5630-0001-1450 VISTAS AT CHAMPIONSGATE PH 18 & 2 3305.21 32.25-27-5630-0001-1500 VISTAS AT CHAMPIONSGATE PH 18 & 2 3305.21 32.25-27-5630-0001-1500 VISTAS AT CHAMPIONSGATE PH 18 & 2 3305.21 32.25-27-5630-0001-1500 VISTAS AT CHAMPIONSGATE PH 18 & 2 3305.21 32.25-27-5630-0001-1500 VISTAS AT CHAMPIONSGATE PH 18 & 2 3305.21 32.25-27-5630-0001-1500 VISTAS AT CHAMPIONSGATE PH 18 & 2 3305.21 32.25-27-5630-0001-1500 VISTAS AT CHAMPIONSGATE PH 18 & 2 3305.21 32.25-27-5630-0001-1500 VISTAS AT CHAMPIONSGATE PH 18 & 2 3305.21 32.25-27-5630-0001-1500 VISTAS AT CHAMPIONSGATE PH 18 & 2 3305.21 32.25-27-5630-0001-1500 VISTAS AT CHAMPIONSGATE PH 18 & 2 3305.21 32.25-27-5630-0001-1500 VISTAS AT CHAMPIONSGATE PH 18 & 2 3305.21 32.25-27-5630-0001-1500 VISTAS AT CHAMPIONSGATE PH 18 & 2 3305.21 32.25-27-5630-0001-1500 VISTAS AT CHAMPIONSGATE PH 18 & 2 3305.21 32.25-27-5630-0001-1500 VISTAS AT CHAMPIONSGATE PH 18 & 2 3305.21 32.25-27-5630-0001-1600 VISTAS AT CHAMPIONSGATE PH 18 & 2 3305.21 32.25-27-5630-0001-1600 VISTAS AT CHAMPIONSGATE PH 18 & 2 3305.21 32.25-27-5630-0001-1600 VISTAS AT CHAMPIONSGATE PH 18 & 2 3305.21 32.25-27-5630-0001-1600 VISTAS AT CHAMPIONSGATE PH 18 & 2 3305.21 32.25-27-5630-0001-1600 VISTAS AT CHAMPIONSGATE PH 18 & 2 3305.21 32.25-27-5630-0001-1600 VISTAS AT CHAMPIONSGATE PH 18 & 2 3305.21 32.25-27-5630-0001-1600 VISTAS AT CHAMPIONSGATE PH 18 & 2 3305.21 32.25-27-5630-0001-1600 VISTAS AT CHAMPIONSGATE PH 18 & 2 3305.21 32.25-27-5630-0001-1600 VISTAS AT CHAMPIONSGATE PH 18 & 2 3305.21 32.25-27-5630-0001-1600 VISTAS AT CHAMPIONSGATE PH 18 & 2 3305.21 32.25-27-5630-0001-1600 VISTAS AT CHAMPIONSGATE PH 18 & 2 3305.21 32.25-27-5630-0001-1700				
32-25-27-5630-0001-1450 32-25-27-5630-0001-1450 VISTAS AT CHAMPIONSGATE PH 18 & 2 32-25-27-5630-0001-1470 32-25-27-5630-0001-1470 32-25-27-5630-0001-1490 VISTAS AT CHAMPIONSGATE PH 18 & 2 32-25-27-5630-0001-1490 VISTAS AT CHAMPIONSGATE PH 18 & 2 32-25-27-5630-0001-1490 VISTAS AT CHAMPIONSGATE PH 18 & 2 32-25-27-5630-0001-1500 32-25-27-5630-0001-1500 VISTAS AT CHAMPIONSGATE PH 18 & 2 3305-21 32-25-27-5630-0001-1500 VISTAS AT CHAMPIONSGATE PH 18 & 2 3305-21 32-25-27-5630-0001-1500 VISTAS AT CHAMPIONSGATE PH 18 & 2 3305-21 32-25-27-5630-0001-1500 VISTAS AT CHAMPIONSGATE PH 18 & 2 3305-21 32-25-27-5630-0001-1500 VISTAS AT CHAMPIONSGATE PH 18 & 2 3305-21 32-25-27-5630-0001-1500 VISTAS AT CHAMPIONSGATE PH 18 & 2 3305-21 32-25-27-5630-0001-1500 VISTAS AT CHAMPIONSGATE PH 18 & 2 3305-21 32-25-27-5630-0001-1500 VISTAS AT CHAMPIONSGATE PH 18 & 2 3305-21 32-25-27-5630-0001-1500 VISTAS AT CHAMPIONSGATE PH 18 & 2 3305-21 32-25-27-5630-0001-1600 VISTAS AT CHAMPIONSGATE PH 18 & 2 3305-21 32-25-27-5630-0001-1600 VISTAS AT CHAMPIONSGATE PH 18 & 2 3305-21 32-25-27-5630-0001-1600 VISTAS AT CHAMPIONSGATE PH 18 & 2 3305-21 32-25-27-5630-0001-1600 VISTAS AT CHAMPIONSGATE PH 18 & 2 3305-21 32-25-27-5630-0001-1600 VISTAS AT CHAMPIONSGATE PH 18 & 2 3305-21 32-25-27-5630-0001-1600 VISTAS AT CHAMPIONSGATE PH 18 & 2 3305-21 32-25-27-5630-0001-1600 VISTAS AT CHAMPIONSGATE PH 18 & 2 3305-21 32-25-27-5630-0001-1600 VISTAS AT CHAMPIONSGATE PH 18 & 2 3305-21 32-25-27-5630-0001-1600 VISTAS AT CHAMPIONSGATE PH 18 & 2 3305-21 32-25-27-5630-0001-1600 VISTAS AT CHAMPIONSGATE PH 18 & 2 3305-21				•
32.55-27-5630-0001-1450 32.55-27-5630-0001-1470 VISTAS AT CHAMPIONSGATE PH 18 & 2 32.55-27-5630-0001-1480 32.55-27-5630-0001-1480 32.55-27-5630-0001-1480 32.55-27-5630-0001-1480 32.55-27-5630-0001-1500 VISTAS AT CHAMPIONSGATE PH 18 & 2 3305.21 32.55-27-5630-0001-1500 VISTAS AT CHAMPIONSGATE PH 18 & 2 3305.21 32.55-27-5630-0001-1500 VISTAS AT CHAMPIONSGATE PH 18 & 2 3305.21 32.55-27-5630-0001-1500 VISTAS AT CHAMPIONSGATE PH 18 & 2 3305.21 32.55-27-5630-0001-1500 VISTAS AT CHAMPIONSGATE PH 18 & 2 3305.21 32.55-27-5630-0001-1500 VISTAS AT CHAMPIONSGATE PH 18 & 2 3305.21 32.55-27-5630-0001-1500 VISTAS AT CHAMPIONSGATE PH 18 & 2 3305.21 32.55-27-5630-0001-1500 VISTAS AT CHAMPIONSGATE PH 18 & 2 3305.21 32.55-27-5630-0001-1500 VISTAS AT CHAMPIONSGATE PH 18 & 2 3305.21 32.55-27-5630-0001-1500 VISTAS AT CHAMPIONSGATE PH 18 & 2 3305.21 32.55-27-5630-0001-1500 VISTAS AT CHAMPIONSGATE PH 18 & 2 3305.21 32.55-27-5630-0001-1500 VISTAS AT CHAMPIONSGATE PH 18 & 2 3305.21 32.55-27-5630-0001-1500 VISTAS AT CHAMPIONSGATE PH 18 & 2 3305.21 32.55-27-5630-0001-1500 VISTAS AT CHAMPIONSGATE PH 18 & 2 3305.21 32.55-27-5630-0001-1500 VISTAS AT CHAMPIONSGATE PH 18 & 2 3305.21 32.55-27-5630-0001-1500 VISTAS AT CHAMPIONSGATE PH 18 & 2 3305.21 32.55-27-5630-0001-1500 VISTAS AT CHAMPIONSGATE PH 18 & 2 3305.21 32.55-27-5630-0001-1600 VISTAS AT CHAMPIONSGATE PH 18 & 2 3305.21 32.55-27-5630-0001-1600 VISTAS AT CHAMPIONSGATE PH 18 & 2 3305.21 32.55-27-5630-0001-1600 VISTAS AT CHAMPIONSGATE PH 18 & 2 3305.21 32.55-27-5630-0001-1600 VISTAS AT CHAMPIONSGATE PH 18 & 2 3305.21 32.55-27-5630-0001-1600 VISTAS AT CHAMPIONSGATE PH 18 & 2 3305.21 32.55-27-5630-0001-1600 VISTAS AT CHAMPIONSGATE PH 18 & 2 3305.21 32.55-27-5630-0001-1600 VISTAS AT CHAMPIONSGATE PH 18 & 2 3305.21 32.55-27-5630-0001-1600 VISTAS AT CHAMPIONSGATE PH 18 & 2 3305.21 32.55-27-5630-0001-1600 VISTAS AT CHAMPIONSGATE PH 18 & 2 3305.21 32.55-27-5630-0001-1600 VISTAS AT CHAMPIONSGATE PH 18 & 2 3305.21 32.55-27-5630-0001-1600 VISTAS AT CHAMPIONSGATE PH 18 & 2 3305.21 32.55-27-5630-0001-1			·	•
32-25-27-5630-0001-1460 VISTAS AT CHAMPIONSGATE PH 1B & 2 32-25-27-5630-0001-1470 VISTAS AT CHAMPIONSGATE PH 1B & 2 3305.21 32-25-27-5630-0001-1480 VISTAS AT CHAMPIONSGATE PH 1B & 2 3305.21 32-25-27-5630-0001-1490 VISTAS AT CHAMPIONSGATE PH 1B & 2 3305.21 32-25-27-5630-0001-1510 VISTAS AT CHAMPIONSGATE PH 1B & 2 3305.21 32-25-27-5630-0001-1520 VISTAS AT CHAMPIONSGATE PH 1B & 2 3305.21 32-25-27-5630-0001-1520 VISTAS AT CHAMPIONSGATE PH 1B & 2 3305.21 32-25-27-5630-0001-1530 VISTAS AT CHAMPIONSGATE PH 1B & 2 3305.21 32-25-27-5630-0001-1540 VISTAS AT CHAMPIONSGATE PH 1B & 2 3305.21 32-25-27-5630-0001-1550 VISTAS AT CHAMPIONSGATE PH 1B & 2 3305.21 32-25-27-5630-0001-1550 VISTAS AT CHAMPIONSGATE PH 1B & 2 3305.21 32-25-27-5630-0001-1550 VISTAS AT CHAMPIONSGATE PH 1B & 2 3305.21 32-25-27-5630-0001-1570 VISTAS AT CHAMPIONSGATE PH 1B & 2 3305.21 32-25-27-5630-0001-1570 VISTAS AT CHAMPIONSGATE PH 1B & 2 3305.21 32-25-27-5630-0001-1570 VISTAS AT CHAMPIONSGATE PH 1B & 2 3305.21 32-25-27-5630-0001-1570 VISTAS AT CHAMPIONSGATE PH 1B & 2 3305.21 32-25-27-5630-0001-1570 VISTAS AT CHAMPIONSGATE PH 1B & 2 3305.21 32-25-27-5630-0001-1570 VISTAS AT CHAMPIONSGATE PH 1B & 2 3305.21 32-25-27-5630-0001-1570 VISTAS AT CHAMPIONSGATE PH 1B & 2 3305.21 32-25-27-5630-0001-1600 VISTAS AT CHAMPIONSGATE PH 1B & 2 3305.21 32-25-27-5630-0001-1600 VISTAS AT CHAMPIONSGATE PH 1B & 2 3305.21 32-25-27-5630-0001-1600 VISTAS AT CHAMPIONSGATE PH 1B & 2 3305.21 32-25-27-5630-0001-1600 VISTAS AT CHAMPIONSGATE PH 1B & 2 3305.21 32-25-27-5630-0001-1600 VISTAS AT CHAMPIONSGATE PH 1B & 2 3305.21 32-25-27-5630-0001-1600 VISTAS AT CHAMPIONSGATE PH 1B & 2 3305.21 32-25-27-5630-0001-1600 VISTAS AT CHAMPIONSGATE PH 1B & 2 3305.21 32-25-27-5630-0001-1600 VISTAS AT CHAMPIONSGATE PH 1B & 2 3305.21 32-25-27-5630-0001-1600 VISTAS AT CHAMPIONSGATE PH 1B & 2 3305.21 32-25-27-5630-0001-1600 VISTAS AT CHAMPIONSGATE PH 1B & 2 3305.21 32-25-27-5630-0001-1600 VISTAS AT CHAMPIONSGATE PH 1B & 2 3305.21 32-25-27-5630-0001-1700 VISTAS AT CHAMPIONSGATE PH 1B & 2 3305.21 32-25-27				•
32-25-27-5630-0001-1480 VISTAS AT CHAMPIONSGATE PH 1B & 2 32-25-27-5630-0001-1490 VISTAS AT CHAMPIONSGATE PH 1B & 2 32-25-27-5630-0001-1500 VISTAS AT CHAMPIONSGATE PH 1B & 2 32-25-27-5630-0001-1510 VISTAS AT CHAMPIONSGATE PH 1B & 2 32-25-27-5630-0001-1510 VISTAS AT CHAMPIONSGATE PH 1B & 2 32-25-27-5630-0001-1520 VISTAS AT CHAMPIONSGATE PH 1B & 2 32-25-27-5630-0001-1520 VISTAS AT CHAMPIONSGATE PH 1B & 2 3305.21 32-25-27-5630-0001-1530 VISTAS AT CHAMPIONSGATE PH 1B & 2 3305.21 32-25-27-5630-0001-1530 VISTAS AT CHAMPIONSGATE PH 1B & 2 3305.21 32-25-27-5630-0001-1530 VISTAS AT CHAMPIONSGATE PH 1B & 2 3305.21 32-25-27-5630-0001-1550 VISTAS AT CHAMPIONSGATE PH 1B & 2 3305.21 32-25-27-5630-0001-1550 VISTAS AT CHAMPIONSGATE PH 1B & 2 3305.21 32-25-27-5630-0001-1550 VISTAS AT CHAMPIONSGATE PH 1B & 2 3305.21 32-25-27-5630-0001-1550 VISTAS AT CHAMPIONSGATE PH 1B & 2 3305.21 32-25-27-5630-0001-1550 VISTAS AT CHAMPIONSGATE PH 1B & 2 3305.21 32-25-27-5630-0001-1550 VISTAS AT CHAMPIONSGATE PH 1B & 2 3305.21 32-25-27-5630-0001-1560 VISTAS AT CHAMPIONSGATE PH 1B & 2 3305.21 32-25-27-5630-0001-1560 VISTAS AT CHAMPIONSGATE PH 1B & 2 3305.21 32-25-27-5630-0001-1600 VISTAS AT CHAMPIONSGATE PH 1B & 2 3305.21 32-25-27-5630-0001-1600 VISTAS AT CHAMPIONSGATE PH 1B & 2 3305.21 32-25-27-5630-0001-1600 VISTAS AT CHAMPIONSGATE PH 1B & 2 3305.21 32-25-27-5630-0001-1600 VISTAS AT CHAMPIONSGATE PH 1B & 2 3305.21 32-25-27-5630-0001-1600 VISTAS AT CHAMPIONSGATE PH 1B & 2 3305.21 3305.21 32-25-27-5630-0001-1600 VISTAS AT CHAMPIONSGATE PH 1B & 2 3305.21 32-25-27-5630-0001-1600 VISTAS AT CHAMPIONSGATE PH 1B & 2 3305.21 32-25-27-5630-0001-1600 VISTAS AT CHAMPIONSGATE PH 1B & 2 3305.21 32-25-27-5630-0001-1600 VISTAS AT CHAMPIONSGATE PH 1B & 2 3305.21 32-25-27-5630-0001-1600 VISTAS AT CHAMPIONSGATE PH 1B & 2 3305.21 32-25-27-5630-0001-1600 VISTAS AT CHAMPIONSGATE PH 1B & 2 3305.21 32-25-27-5630-0001-1600 VISTAS AT CHAMPIONSGATE PH 1B & 2 3305.21 32-25-27-5630-0001-1700 VISTAS AT CHAMPIONSGATE PH 1B & 2 3305.21 32-25-27-5630-0001-1700 VISTAS AT CHAMPI			•	
32-25-27-5630-0001-1480			·	
32-25-27-5630-0001-1490			· ·	•
32-25-27-5630-0001-1500			•	•
32-25-27-5630-0001-1530			·	•
32-25-27-5630-0001-1520				
32-25-27-5630-0001-1530			·	•
32-25-27-5630-0001-1550 VISTAS AT CHAMPIONSGATE PH 1B & 2 32-25-27-5630-0001-1550 VISTAS AT CHAMPIONSGATE PH 1B & 2 32-25-27-5630-0001-1550 VISTAS AT CHAMPIONSGATE PH 1B & 2 32-25-27-5630-0001-1570 VISTAS AT CHAMPIONSGATE PH 1B & 2 32-25-27-5630-0001-1570 VISTAS AT CHAMPIONSGATE PH 1B & 2 32-25-27-5630-0001-1570 VISTAS AT CHAMPIONSGATE PH 1B & 2 32-25-27-5630-0001-1590 VISTAS AT CHAMPIONSGATE PH 1B & 2 32-25-27-5630-0001-1500 VISTAS AT CHAMPIONSGATE PH 1B & 2 32-25-27-5630-0001-1600 VISTAS AT CHAMPIONSGATE PH 1B & 2 3305.21 32-25-27-5630-0001-1600 VISTAS AT CHAMPIONSGATE PH 1B & 2 3305.21 32-25-27-5630-0001-1600 VISTAS AT CHAMPIONSGATE PH 1B & 2 3305.21 32-25-27-5630-0001-1600 VISTAS AT CHAMPIONSGATE PH 1B & 2 3305.21 32-25-27-5630-0001-1600 VISTAS AT CHAMPIONSGATE PH 1B & 2 3305.21 32-25-27-5630-0001-1600 VISTAS AT CHAMPIONSGATE PH 1B & 2 3305.21 32-25-27-5630-0001-1600 VISTAS AT CHAMPIONSGATE PH 1B & 2 3305.21 32-25-27-5630-0001-1600 VISTAS AT CHAMPIONSGATE PH 1B & 2 3305.21 32-25-27-5630-0001-1600 VISTAS AT CHAMPIONSGATE PH 1B & 2 3305.21 32-25-27-5630-0001-1700 VISTAS AT CHAMPIONSGATE PH 1B & 2 3305.21 32-25-27-5630-0001-1700 VISTAS AT CHAMPIONSGATE PH 1B & 2 3305.21 32-25-27-5630-0001-1700 VISTAS AT CHAMPIONSGATE PH 1B & 2 3305.21 32-25-27-5630-0001-1700 VISTAS AT CHAMPIONSGATE PH 1B & 2 3305.21 32-25-27-5630-0001-1700 VISTAS AT CHAMPIONSGATE PH 1B & 2 3305.21 32-25-27-5630-0001-1700 VISTAS AT CHAMPIONSGATE PH 1B & 2 3305.21 32-25-27-5630-0001-1700 VISTAS AT CHAMPIONSGATE PH 1B & 2 3305.21 32-25-27-5630-0001-1700 VISTAS AT CHAMPIONSGATE PH 1B & 2 3305.21 32-25-27-5630-0001-1700 VISTAS AT CHAMPIONSGATE PH 1B & 2 3305.21 32-25-27-5630-0001-1700 VISTAS AT CHAMPIONSGAT			·	•
32-25-27-5630-0001-1550 VISTAS AT CHAMPIONSGATE PH 1B & 2 32-25-27-5630-0001-1550 VISTAS AT CHAMPIONSGATE PH 1B & 2 32-25-27-5630-0001-1570 VISTAS AT CHAMPIONSGATE PH 1B & 2 32-25-27-5630-0001-1580 VISTAS AT CHAMPIONSGATE PH 1B & 2 32-25-27-5630-0001-1590 VISTAS AT CHAMPIONSGATE PH 1B & 2 32-25-27-5630-0001-1590 VISTAS AT CHAMPIONSGATE PH 1B & 2 32-25-27-5630-0001-1690 VISTAS AT CHAMPIONSGATE PH 1B & 2 32-25-27-5630-0001-1610 VISTAS AT CHAMPIONSGATE PH 1B & 2 3305.21 32-25-27-5630-0001-1620 VISTAS AT CHAMPIONSGATE PH 1B & 2 32-25-27-5630-0001-1620 VISTAS AT CHAMPIONSGATE PH 1B & 2 32-25-27-5630-0001-1630 VISTAS AT CHAMPIONSGATE PH 1B & 2 32-25-27-5630-0001-1640 VISTAS AT CHAMPIONSGATE PH 1B & 2 32-25-27-5630-0001-1650 VISTAS AT CHAMPIONSGATE PH 1B & 2 32-25-27-5630-0001-1650 VISTAS AT CHAMPIONSGATE PH 1B & 2 32-25-27-5630-0001-1650 VISTAS AT CHAMPIONSGATE PH 1B & 2 3305.21 32-25-27-5630-0001-1650 VISTAS AT CHAMPIONSGATE PH 1B & 2 3305.21 32-25-27-5630-0001-1650 VISTAS AT CHAMPIONSGATE PH 1B & 2 3305.21 32-25-27-5630-0001-1660 VISTAS AT CHAMPIONSGATE PH 1B & 2 3305.21 32-25-27-5630-0001-1670 VISTAS AT CHAMPIONSGATE PH 1B & 2 3305.21 32-25-27-5630-0001-1670 VISTAS AT CHAMPIONSGATE PH 1B & 2 3305.21 32-25-27-5630-0001-1670 VISTAS AT CHAMPIONSGATE PH 1B & 2 3305.21 32-25-27-5630-0001-1700 VISTAS AT CHAMPIONSGATE PH 1B & 2 3305.21 32-25-27-5630-0001-1700 VISTAS AT CHAMPIONSGATE PH 1B & 2 3305.21 32-25-27-5630-0001-1700 VISTAS AT CHAMPIONSGATE PH 1B & 2 3305.21 32-25-27-5630-0001-1700 VISTAS AT CHAMPIONSGATE PH 1B & 2 3305.21 32-25-27-5630-0001-1700 VISTAS AT CHAMPIONSGATE PH 1B & 2 3305.21 32-25-27-5630-0001-1700 VISTAS AT CHAMPIONSGATE PH 1B & 2 3305.21 32-25-27-5630-0001-1700 VISTAS AT CHAMPIONSGATE PH 1B & 2 3305.21 32-25-27-5630-0001-1700 VISTAS AT CHAMPIONSGATE PH 1B & 2 3305.21 32-25-27-5630-0001-1700 VISTAS AT CHAMPIONSGATE PH 1B & 2 3305.21 32-25-27-5630-0001-1700 VISTAS AT CHAMPIONSGATE PH 1B & 2 3305.21 32-25-27-5630-0001-1700 VISTAS AT CHAMPIONSGATE PH 1B & 2 3305.21 32-25-27-5630-0001-1700 VISTAS AT CHAM			·	
32-25-27-5630-0001-1570				
32-25-27-5630-0001-1570 VISTAS AT CHAMPIONSGATE PH 1B & 2 \$305.21 \$305				•
32-25-27-5630-0001-1580 VISTAS AT CHAMPIONSGATE PH 1B & 2 \$305.21 \$305			·	•
32-25-27-5630-0001-1500 VISTAS AT CHAMPIONSGATE PH 1B & 2 \$305.21 \$305.21 \$305.21 \$32-25-27-5630-0001-1610 VISTAS AT CHAMPIONSGATE PH 1B & 2 \$305.21 \$305.21 \$305.21 \$305.21 \$32-25-27-5630-0001-1620 VISTAS AT CHAMPIONSGATE PH 1B & 2 \$305.21 \$305.21 \$305.21 \$305.21 \$32-25-27-5630-0001-1620 VISTAS AT CHAMPIONSGATE PH 1B & 2 \$305.21 \$30				
32-25-27-5630-0001-1610 VISTAS AT CHAMPIONSGATE PH 1B & 2 S305.21 S305				
32-25-27-5630-0001-1620 VISTAS AT CHAMPIONSGATE PH 1B & 2 \$305.21 \$305.21 \$305.21 \$305.21 \$32-25-27-5630-0001-1630 VISTAS AT CHAMPIONSGATE PH 1B & 2 \$305.21 \$305.21 \$305.21 \$305.21 \$325-27-5630-0001-1640 VISTAS AT CHAMPIONSGATE PH 1B & 2 \$305.21	32-25-27-5630-0001-1600	VISTAS AT CHAMPIONSGATE PH 1B & 2		•
32-25-27-5630-0001-1630	32-25-27-5630-0001-1610	VISTAS AT CHAMPIONSGATE PH 1B & 2	\$305.21	\$305.21
32-25-27-5630-0001-1640 VISTAS AT CHAMPIONSGATE PH 1B & 2 \$305.21 \$305.21 \$305.21 \$32-25-27-5630-0001-1650 VISTAS AT CHAMPIONSGATE PH 1B & 2 \$305.21 \$305.21 \$305.21 \$305.21 \$32-25-27-5630-0001-1660 VISTAS AT CHAMPIONSGATE PH 1B & 2 \$305.21 \$305.2	32-25-27-5630-0001-1620	VISTAS AT CHAMPIONSGATE PH 1B & 2	\$305.21	\$305.21
32-25-27-5630-0001-1650 VISTAS AT CHAMPIONSGATE PH 1B & 2 \$305.21 \$305.21 \$305.21 \$305.21 \$32-25-27-5630-0001-1660 VISTAS AT CHAMPIONSGATE PH 1B & 2 \$305.21 \$	32-25-27-5630-0001-1630	VISTAS AT CHAMPIONSGATE PH 1B & 2	\$305.21	\$305.21
32-25-27-5630-0001-1660 VISTAS AT CHAMPIONSGATE PH 1B & 2 \$305.21 \$305.21 \$305.21 \$32-25-27-5630-0001-1670 VISTAS AT CHAMPIONSGATE PH 1B & 2 \$305.21 \$	32-25-27-5630-0001-1640	VISTAS AT CHAMPIONSGATE PH 1B & 2	\$305.21	\$305.21
32-25-27-5630-0001-1670 VISTAS AT CHAMPIONSGATE PH 1B & 2 \$305.21 \$305.21 \$305.21 \$32-25-27-5630-0001-1680 VISTAS AT CHAMPIONSGATE PH 1B & 2 \$305.21 \$305.21 \$305.21 \$305.21 \$32-25-27-5630-0001-1690 VISTAS AT CHAMPIONSGATE PH 1B & 2 \$305.21 \$305.2	32-25-27-5630-0001-1650	VISTAS AT CHAMPIONSGATE PH 1B & 2	\$305.21	\$305.21
32-25-27-5630-0001-1680 VISTAS AT CHAMPIONSGATE PH 1B & 2 \$305.21 \$305.21 \$305.21 \$32-25-27-5630-0001-1700 VISTAS AT CHAMPIONSGATE PH 1B & 2 \$305.21 \$305.21 \$305.21 \$305.21 \$32-25-27-5630-0001-1710 VISTAS AT CHAMPIONSGATE PH 1B & 2 \$305.21 \$305.2	32-25-27-5630-0001-1660	VISTAS AT CHAMPIONSGATE PH 1B & 2	\$305.21	\$305.21
32-25-27-5630-0001-1690 VISTAS AT CHAMPIONSGATE PH 1B & 2 \$305.21 \$305.21 \$305.21 \$32-25-27-5630-0001-1700 VISTAS AT CHAMPIONSGATE PH 1B & 2 \$305.21 \$305.21 \$305.21 \$32-25-27-5630-0001-1710 VISTAS AT CHAMPIONSGATE PH 1B & 2 \$305.21 \$305.21 \$305.21 \$305.21 \$32-25-27-5630-0001-1720 VISTAS AT CHAMPIONSGATE PH 1B & 2 \$305.21 \$305.21 \$305.21 \$305.21 \$32-25-27-5630-0001-1730 VISTAS AT CHAMPIONSGATE PH 1B & 2 \$305.21 \$305.21 \$305.21 \$305.21 \$32-25-27-5630-0001-1740 VISTAS AT CHAMPIONSGATE PH 1B & 2 \$305.21 \$305.21 \$305.21 \$305.21 \$32-25-27-5630-0001-1750 VISTAS AT CHAMPIONSGATE PH 1B & 2 \$305.21 \$305.21 \$305.21 \$305.21 \$32-25-27-5630-0001-1760 VISTAS AT CHAMPIONSGATE PH 1B & 2 \$305.21 \$305.21 \$305.21 \$305.21 \$32-25-27-5630-0001-1770 VISTAS AT CHAMPIONSGATE PH 1B & 2 \$305.21 \$305.21 \$305.21 \$305.21 \$32-25-27-5630-0001-1780 VISTAS AT CHAMPIONSGATE PH 1B & 2 \$305.21 \$305.21 \$305.21 \$305.21 \$32-25-27-5630-0001-1790 VISTAS AT CHAMPIONSGATE PH 1B & 2 \$305.21 \$305.21 \$305.21 \$305.21 \$32-25-27-5630-0001-1800 VISTAS AT CHAMPIONSGATE PH 1B & 2 \$305.21 \$305.21 \$305.21 \$305.21 \$32-25-27-5630-0001-1800 VISTAS AT CHAMPIONSGATE PH 1B & 2 \$305.21 \$305.21 \$305.21 \$305.21 \$32-25-27-5630-0001-1820 VISTAS AT CHAMPIONSGATE PH 1B & 2 \$305.21 \$305.21 \$305.21 \$305.21 \$32-25-27-5630-0001-1830 VISTAS AT CHAMPIONSGATE PH 1B & 2 \$305.21 \$305.21 \$305.21 \$305.21 \$32-25-27-5630-0001-1840 VISTAS AT CHAMPIONSGATE PH 1B & 2 \$305.21 \$305.21 \$305.21 \$305.21 \$32-25-27-5630-0001-1840 VISTAS AT CHAMPIONSGATE PH 1B & 2 \$305.21 \$305	32-25-27-5630-0001-1670	VISTAS AT CHAMPIONSGATE PH 1B & 2	\$305.21	\$305.21
32-25-27-5630-0001-1700 VISTAS AT CHAMPIONSGATE PH 1B & 2 \$305.21 \$305.21 \$305.21 \$32-25-27-5630-0001-1710 VISTAS AT CHAMPIONSGATE PH 1B & 2 \$305.21 \$305.21 \$305.21 \$305.21 \$32-25-27-5630-0001-1720 VISTAS AT CHAMPIONSGATE PH 1B & 2 \$305.21 \$305.2	32-25-27-5630-0001-1680	VISTAS AT CHAMPIONSGATE PH 1B & 2	\$305.21	\$305.21
32-25-27-5630-0001-1710 VISTAS AT CHAMPIONSGATE PH 1B & 2 \$305.21 \$305	32-25-27-5630-0001-1690	VISTAS AT CHAMPIONSGATE PH 1B & 2	\$305.21	\$305.21
32-25-27-5630-0001-1720 VISTAS AT CHAMPIONSGATE PH 1B & 2 \$305.21 \$305.21 \$305.21 \$32-25-27-5630-0001-1730 VISTAS AT CHAMPIONSGATE PH 1B & 2 \$305.21 \$		VISTAS AT CHAMPIONSGATE PH 1B & 2	\$305.21	•
32-25-27-5630-0001-1730 VISTAS AT CHAMPIONSGATE PH 1B & 2 \$305.21 \$305.21 \$305.21 \$32-25-27-5630-0001-1740 VISTAS AT CHAMPIONSGATE PH 1B & 2 \$305.21 \$	32-25-27-5630-0001-1710	VISTAS AT CHAMPIONSGATE PH 1B & 2	\$305.21	
32-25-27-5630-0001-1740 VISTAS AT CHAMPIONSGATE PH 1B & 2 \$305.21 \$305				
32-25-27-5630-0001-1750 VISTAS AT CHAMPIONSGATE PH 1B & 2 \$305.21 \$305				
32-25-27-5630-0001-1760 VISTAS AT CHAMPIONSGATE PH 1B & 2 \$305.21 \$305.21 32-25-27-5630-0001-1770 VISTAS AT CHAMPIONSGATE PH 1B & 2 \$305.21 \$305.21 32-25-27-5630-0001-1780 VISTAS AT CHAMPIONSGATE PH 1B & 2 \$305.21 \$305.21 32-25-27-5630-0001-1790 VISTAS AT CHAMPIONSGATE PH 1B & 2 \$305.21 \$305.21 32-25-27-5630-0001-1800 VISTAS AT CHAMPIONSGATE PH 1B & 2 \$305.21 \$305.21 32-25-27-5630-0001-1810 VISTAS AT CHAMPIONSGATE PH 1B & 2 \$305.21 \$305.21 32-25-27-5630-0001-1820 VISTAS AT CHAMPIONSGATE PH 1B & 2 \$305.21 \$305.21 32-25-27-5630-0001-1830 VISTAS AT CHAMPIONSGATE PH 1B & 2 \$305.21 \$305.21 32-25-27-5630-0001-1840 VISTAS AT CHAMPIONSGATE PH 1B & 2 \$305.21 \$305.21 32-25-27-5630-0001-1840 VISTAS AT CHAMPIONSGATE PH 1B & 2 \$305.21 \$305.21 32-25-27-5630-0001-1850 VISTAS AT CHAMPIONSGATE PH 1B & 2 \$305.21 \$305.21 32-25-27-5630-0001-1850 VISTAS AT CHAMPIONSGATE PH 1B & 2 \$305.21 \$305.21			·	
32-25-27-5630-0001-1770 VISTAS AT CHAMPIONSGATE PH 1B & 2 \$305.21				
32-25-27-5630-0001-1780 VISTAS AT CHAMPIONSGATE PH 1B & 2 \$305.21 \$305.21 32-25-27-5630-0001-1790 VISTAS AT CHAMPIONSGATE PH 1B & 2 \$305.21 \$305.21 32-25-27-5630-0001-1800 VISTAS AT CHAMPIONSGATE PH 1B & 2 \$305.21 \$305.21 32-25-27-5630-0001-1810 VISTAS AT CHAMPIONSGATE PH 1B & 2 \$305.21 \$305.21 32-25-27-5630-0001-1820 VISTAS AT CHAMPIONSGATE PH 1B & 2 \$305.21 \$305.21 32-25-27-5630-0001-1830 VISTAS AT CHAMPIONSGATE PH 1B & 2 \$305.21 \$305.21 32-25-27-5630-0001-1840 VISTAS AT CHAMPIONSGATE PH 1B & 2 \$305.21 \$305.21 32-25-27-5630-0001-1850 VISTAS AT CHAMPIONSGATE PH 1B & 2 \$305.21 \$305.21				
32-25-27-5630-0001-1790 VISTAS AT CHAMPIONSGATE PH 1B & 2 \$305.21 \$305.21 32-25-27-5630-0001-1800 VISTAS AT CHAMPIONSGATE PH 1B & 2 \$305.21 \$305.21 32-25-27-5630-0001-1810 VISTAS AT CHAMPIONSGATE PH 1B & 2 \$305.21 \$305.21 32-25-27-5630-0001-1820 VISTAS AT CHAMPIONSGATE PH 1B & 2 \$305.21 \$305.21 32-25-27-5630-0001-1830 VISTAS AT CHAMPIONSGATE PH 1B & 2 \$305.21 \$305.21 32-25-27-5630-0001-1840 VISTAS AT CHAMPIONSGATE PH 1B & 2 \$305.21 \$305.21 32-25-27-5630-0001-1850 VISTAS AT CHAMPIONSGATE PH 1B & 2 \$305.21 \$305.21				
32-25-27-5630-0001-1800 VISTAS AT CHAMPIONSGATE PH 1B & 2 \$305.21 \$305.21 32-25-27-5630-0001-1810 VISTAS AT CHAMPIONSGATE PH 1B & 2 \$305.21 \$305.21 32-25-27-5630-0001-1820 VISTAS AT CHAMPIONSGATE PH 1B & 2 \$305.21 \$305.21 32-25-27-5630-0001-1830 VISTAS AT CHAMPIONSGATE PH 1B & 2 \$305.21 \$305.21 32-25-27-5630-0001-1840 VISTAS AT CHAMPIONSGATE PH 1B & 2 \$305.21 \$305.21 32-25-27-5630-0001-1850 VISTAS AT CHAMPIONSGATE PH 1B & 2 \$305.21 \$305.21			·	
32-25-27-5630-0001-1810 VISTAS AT CHAMPIONSGATE PH 1B & 2 \$305.21 \$305.21 32-25-27-5630-0001-1820 VISTAS AT CHAMPIONSGATE PH 1B & 2 \$305.21 \$305.21 32-25-27-5630-0001-1830 VISTAS AT CHAMPIONSGATE PH 1B & 2 \$305.21 \$305.21 32-25-27-5630-0001-1840 VISTAS AT CHAMPIONSGATE PH 1B & 2 \$305.21 \$305.21 32-25-27-5630-0001-1850 VISTAS AT CHAMPIONSGATE PH 1B & 2 \$305.21 \$305.21				
32-25-27-5630-0001-1820 VISTAS AT CHAMPIONSGATE PH 1B & 2 \$305.21 \$305.21 32-25-27-5630-0001-1830 VISTAS AT CHAMPIONSGATE PH 1B & 2 \$305.21 \$305.21 32-25-27-5630-0001-1840 VISTAS AT CHAMPIONSGATE PH 1B & 2 \$305.21 \$305.21 32-25-27-5630-0001-1850 VISTAS AT CHAMPIONSGATE PH 1B & 2 \$305.21 \$305.21				
32-25-27-5630-0001-1830 VISTAS AT CHAMPIONSGATE PH 1B & 2 \$305.21 \$305.21 32-25-27-5630-0001-1840 VISTAS AT CHAMPIONSGATE PH 1B & 2 \$305.21 \$305.21 32-25-27-5630-0001-1850 VISTAS AT CHAMPIONSGATE PH 1B & 2 \$305.21 \$305.21				
32-25-27-5630-0001-1840 VISTAS AT CHAMPIONSGATE PH 1B & 2 \$305.21 \$305.21 32-25-27-5630-0001-1850 VISTAS AT CHAMPIONSGATE PH 1B & 2 \$305.21 \$305.21			·	
32-25-27-5630-0001-1850 VISTAS AT CHAMPIONSGATE PH 1B & 2 \$305.21 \$305.21				
32-23-27-3030-0001-1000 VI31A3 AT CHAIVIFIONSOATE PH 1D & Z \$305.21 \$305.21				
	25-52-51-2020-0001-1900	VISTAS AT CHAIVIFIONSUATE FIT TO & Z	\$3U3.21	3303.21

Parcel ID	Legal Description Line1	O&M	Total
32-25-27-5630-0001-1870	VISTAS AT CHAMPIONSGATE PH 1B & 2	\$305.21	\$305.21
32-25-27-5630-0001-1880	VISTAS AT CHAMPIONSGATE PH 1B & 2	\$305.21	\$305.21
32-25-27-5630-0001-1890	VISTAS AT CHAMPIONSGATE PH 1B & 2	\$305.21	\$305.21
32-25-27-5630-0001-1900	VISTAS AT CHAMPIONSGATE PH 1B & 2	\$305.21	\$305.21
32-25-27-5630-0001-1910	VISTAS AT CHAMPIONSGATE PH 1B & 2	\$305.21	\$305.21
32-25-27-5630-0001-1920	VISTAS AT CHAMPIONSGATE PH 1B & 2	\$305.21	\$305.21
32-25-27-5630-0001-1930	VISTAS AT CHAMPIONSGATE PH 1B & 2	\$305.21	\$305.21
32-25-27-5630-0001-1940	VISTAS AT CHAMPIONSGATE PH 1B & 2	\$305.21	\$305.21
32-25-27-5630-0001-1950	VISTAS AT CHAMPIONSGATE PH 1B & 2	\$305.21	\$305.21
32-25-27-5630-0001-1960	VISTAS AT CHAMPIONSGATE PH 1B & 2	\$305.21	\$305.21
32-25-27-5630-0001-1970	VISTAS AT CHAMPIONSGATE PH 1B & 2	\$305.21	\$305.21
32-25-27-5630-0001-1980	VISTAS AT CHAMPIONSGATE PH 1B & 2	\$305.21	\$305.21
32-25-27-5630-0001-1990	VISTAS AT CHAMPIONSGATE PH 1B & 2	\$305.21	\$305.21
32-25-27-5630-0001-2000	VISTAS AT CHAMPIONSGATE PH 1B & 2	\$305.21	\$305.21
32-25-27-5630-0001-2010	VISTAS AT CHAMPIONSGATE PH 1B & 2	\$305.21	\$305.21
32-25-27-5630-0001-2020	VISTAS AT CHAMPIONSGATE PH 1B & 2	\$305.21	\$305.21
32-25-27-5630-0001-2030	VISTAS AT CHAMPIONSGATE PH 1B & 2	\$305.21	\$305.21
32-25-27-5630-0001-2040	VISTAS AT CHAMPIONSGATE PH 1B & 2	\$305.21	\$305.21
32-25-27-5630-0001-2050	VISTAS AT CHAMPIONSGATE PH 1B & 2	\$305.21 \$305.21	\$305.21
32-25-27-5630-0001-2060 32-25-27-5630-0001-2070	VISTAS AT CHAMPIONSGATE PH 1B & 2	· ·	\$305.21
32-25-27-5630-0001-2070	VISTAS AT CHAMPIONSGATE PH 1B & 2 VISTAS AT CHAMPIONSGATE PH 1B & 2	\$305.21 \$305.21	\$305.21 \$305.21
32-25-27-5630-0001-2080	VISTAS AT CHAMPIONSGATE PH 1B & 2 VISTAS AT CHAMPIONSGATE PH 1B & 2	\$305.21	\$305.21
32-25-27-5630-0001-2090	VISTAS AT CHAMPIONSGATE PH 1B & 2 VISTAS AT CHAMPIONSGATE PH 1B & 2	\$305.21	\$305.21
32-25-27-5630-0001-2100	VISTAS AT CHAMPIONSGATE PH 1B & 2	\$305.21	\$305.21
32-25-27-5630-0001-2110	VISTAS AT CHAMPIONSGATE PH 1B & 2	\$305.21	\$305.21
32-25-27-5630-0001-2120	VISTAS AT CHAMPIONSGATE PH 1B & 2	\$305.21	\$305.21
32-25-27-5630-0001-2140	VISTAS AT CHAMPIONSGATE PH 1B & 2	\$305.21	\$305.21
32-25-27-5630-0001-2150	VISTAS AT CHAMPIONSGATE PH 1B & 2	\$305.21	\$305.21
32-25-27-5630-0001-2160	VISTAS AT CHAMPIONSGATE PH 1B & 2	\$305.21	\$305.21
32-25-27-5630-0001-2170	VISTAS AT CHAMPIONSGATE PH 1B & 2	\$305.21	\$305.21
32-25-27-5630-0001-2180	VISTAS AT CHAMPIONSGATE PH 1B & 2	\$305.21	\$305.21
32-25-27-5630-0001-2190	VISTAS AT CHAMPIONSGATE PH 1B & 2	\$305.21	\$305.21
32-25-27-5630-0001-2200	VISTAS AT CHAMPIONSGATE PH 1B & 2	\$305.21	\$305.21
32-25-27-5630-0001-2210	VISTAS AT CHAMPIONSGATE PH 1B & 2	\$305.21	\$305.21
32-25-27-5630-0001-2220	VISTAS AT CHAMPIONSGATE PH 1B & 2	\$305.21	\$305.21
32-25-27-5630-0001-2230	VISTAS AT CHAMPIONSGATE PH 1B & 2	\$305.21	\$305.21
32-25-27-5630-0001-2240	VISTAS AT CHAMPIONSGATE PH 1B & 2	\$305.21	\$305.21
32-25-27-5630-0001-2250	VISTAS AT CHAMPIONSGATE PH 1B & 2	\$305.21	\$305.21
32-25-27-5630-0001-2260	VISTAS AT CHAMPIONSGATE PH 1B & 2	\$305.21	\$305.21
32-25-27-5630-0001-2270	VISTAS AT CHAMPIONSGATE PH 1B & 2	\$305.21	\$305.21
32-25-27-5630-0001-2280	VISTAS AT CHAMPIONSGATE PH 1B & 2	\$305.21	\$305.21
32-25-27-5630-0001-2290	VISTAS AT CHAMPIONSGATE PH 1B & 2	\$305.21	\$305.21
32-25-27-5630-0001-2300	VISTAS AT CHAMPIONSGATE PH 1B & 2	\$305.21	\$305.21
32-25-27-5630-0001-2310	VISTAS AT CHAMPIONSGATE PH 1B & 2	\$305.21	\$305.21
32-25-27-5630-0001-2320	VISTAS AT CHAMPIONSGATE PH 1B & 2	\$305.21	\$305.21
32-25-27-5630-0001-2330	VISTAS AT CHAMPIONSGATE PH 1B & 2	\$305.21	\$305.21
32-25-27-5630-0001-2340	VISTAS AT CHAMPIONSGATE PH 1B & 2	\$305.21	\$305.21
32-25-27-5630-0001-2350	VISTAS AT CHAMPIONSGATE PH 1B & 2	\$305.21	\$305.21
32-25-27-5630-0001-2360	VISTAS AT CHAMPIONSGATE PH 1B & 2	\$305.21	\$305.21
32-25-27-5630-0001-2370	VISTAS AT CHAMPIONSGATE PH 1B & 2	\$305.21	\$305.21
32-25-27-5630-0001-2380	VISTAS AT CHAMPIONSGATE PH 1B & 2	\$305.21	\$305.21
33-25-27-2879-0001-0110	MANDALAY AT BELLA TRAE PH 8 A CONDO CB 9 PG 48	\$305.21	\$305.21
33-25-27-2879-0001-0210 33-25-27-2879-0001-0310	MANDALAY AT BELLA TRAE PH 8 A CONDO CB 9 PG 48 MANDALAY AT BELLA TRAE PH 8 A CONDO CB 9 PG 48	\$305.21 \$305.21	\$305.21 \$305.21
33-25-27-2879-0001-0310	MANDALAY AT BELLA TRAE PH 8 A CONDO CB 9 PG 48	\$305.21	\$305.21
33-25-27-2884-0001-0410	VENTURA AT BELLA TRAE PH 1 A CONDO CB 9 PG 44-45	\$305.21	\$305.21
33-25-27-2884-0001-0101	VENTURA AT BELLA TRAE PH 1 A CONDO CB 9 PG 44-45	\$305.21	\$305.21
33-25-27-2884-0001-0301	VENTURA AT BELLA TRAE PH 1 A CONDO CB 9 PG 44-45	\$305.21	\$305.21
33-25-27-2884-0001-0401	VENTURA AT BELLA TRAE PH 1 A CONDO CB 9 PG 44-45	\$305.21	\$305.21
33-25-27-2884-0001-0501	VENTURA AT BELLA TRAE PH 1 A CONDO CB 9 PG 44-45	\$305.21	\$305.21
33-25-27-2884-0001-0601	VENTURA AT BELLA TRAE PH 1 A CONDO CB 9 PG 44-45	\$305.21	\$305.21
33-25-27-2884-0001-0701	VENTURA AT BELLA TRAE PH 1 A CONDO CB 9 PG 44-45	\$305.21	\$305.21
		+300.22	,

Parcel ID	Legal Description Line1	O&M	Total
33-25-27-2884-0001-0801	VENTURA AT BELLA TRAE PH 1 A CONDO CB 9 PG 44-45	\$305.21	\$305.21
33-25-27-2884-0001-0901	VENTURA AT BELLA TRAE PH 1 A CONDO CB 9 PG 44-45	\$305.21	\$305.21
33-25-27-2884-0001-1001	VENTURA AT BELLA TRAE PH 1 A CONDO CB 9 PG 44-45	\$305.21	\$305.21
33-25-27-2884-0002-0101	VENTURA AT BELLA TRAE PH 1 A CONDO CB 9 PG 44-45	\$305.21	\$305.21
33-25-27-2884-0002-0201	VENTURA AT BELLA TRAE PH 1 A CONDO CB 9 PGS 44-45	\$305.21	\$305.21
33-25-27-2884-0002-0301	VENTURA AT BELLA TRAE PH 1 A CONDO CB 9 PG 44-45	\$305.21	\$305.21
33-25-27-2884-0002-0401	VENTURA AT BELLA TRAE PH 1 A CONDO CB 9 PG 44-45	\$305.21	\$305.21
33-25-27-2884-0002-0501	VENTURA AT BELLA TRAE PH 1 A CONDO CB 9 PG 44-45	\$305.21	\$305.21
33-25-27-2884-0002-0601	VENTURA AT BELLA TRAE PH 1 A CONDO CB 9 PG 44-45	\$305.21	\$305.21
33-25-27-2884-0002-0701	VENTURA AT BELLA TRAE PH 1 A CONDO CB 9 PG 44-45	\$305.21	\$305.21
33-25-27-2884-0002-0801	VENTURA AT BELLA TRAE PH 1 A CONDO CB 9 PG 44-45	\$305.21	\$305.21
33-25-27-2884-0002-0901	VENTURA AT BELLA TRAE PH 1 A CONDO CB 9 PG 44-45	\$305.21	\$305.21
33-25-27-2884-0002-1001	VENTURA AT BELLA TRAE PH 1 A CONDO CB 9 PG 44-45	\$305.21	\$305.21
33-25-27-2884-0003-0101 33-25-27-2884-0003-0201	VENTURA AT BELLA TRAE PH 1 A CONDO CB 9 PG 44-45	\$305.21 \$305.21	\$305.21 \$305.21
33-25-27-2884-0003-0301	VENTURA AT BELLA TRAE PH 1 A CONDO CB 9 PG 44-45 VENTURA AT BELLA TRAE PH 1 A CONDO CB 9 PG 44-45	\$305.21	\$305.21
33-25-27-2884-0003-0401	VENTURA AT BELLA TRAE PH 1 A CONDO CB 9 PG 44-45	\$305.21	\$305.21
33-25-27-2884-0003-0401	VENTURA AT BELLA TRAE PH 1 A CONDO CB 9 PG 44-45	\$305.21	\$305.21
33-25-27-2884-0003-0601	VENTURA AT BELLA TRAE PH 1 A CONDO CB 9 PG 44-45	\$305.21	\$305.21
33-25-27-2884-0003-0701	VENTURA AT BELLA TRAE PH 1 A CONDO CB 9 PG 44-45	\$305.21	\$305.21
33-25-27-2884-0003-0801	VENTURA AT BELLA TRAE PH 1 A CONDO CB 9 PG 44-45	\$305.21	\$305.21
33-25-27-2884-0003-0901	VENTURA AT BELLA TRAE PH 1 A CONDO CB 9 PG 44-45	\$305.21	\$305.21
33-25-27-2884-0003-1001	VENTURA AT BELLA TRAE PH 1 A CONDO CB 9 PG 44-45	\$305.21	\$305.21
33-25-27-2884-0004-0101	VENTURA AT BELLA TRAE PH 1 A CONDO CB 9 PG 44-45	\$305.21	\$305.21
33-25-27-2884-0004-0201	VENTURA AT BELLA TRAE PH 1 A CONDO CB 9 PG 44-45	\$305.21	\$305.21
33-25-27-2884-0004-0301	VENTURA AT BELLA TRAE PH 1 A CONDO CB 9 PG 44-45	\$305.21	\$305.21
33-25-27-2884-0004-0401	VENTURA AT BELLA TRAE PH 1 A CONDO CB 9 PG 44-45	\$305.21	\$305.21
33-25-27-2884-0004-0501	VENTURA AT BELLA TRAE PH 1 A CONDO CB 9 PG 44-45	\$305.21	\$305.21
33-25-27-2884-0004-0601	VENTURA AT BELLA TRAE PH 1 A CONDO CB 9 PGS 44-45	\$305.21	\$305.21
33-25-27-2884-0004-0701	VENTURA AT BELLA TRAE PH 1 A CONDO CB 9 PG 44-45	\$305.21	\$305.21
33-25-27-2884-0004-0801	VENTURA AT BELLA TRAE PH 1 A CONDO CB 9 PG 44-45	\$305.21	\$305.21
33-25-27-2884-0004-0901	VENTURA AT BELLA TRAE PH 1 A CONDO CB 9 PG 44-45	\$305.21	\$305.21
33-25-27-2884-0004-1001	VENTURA AT BELLA TRAE PH 1 A CONDO CB 9 PG 44-45	\$305.21	\$305.21
33-25-27-2887-0001-0125 33-25-27-2887-0001-0225	PROMENADES AT BELLA TRAE PH 4 A CONDO CB 9 PG 43 PROMENADES AT BELLA TRAE PH 4 A CONDO CB 9 PG 43	\$305.21 \$305.21	\$305.21 \$305.21
33-25-27-2887-0001-0225	PROMENADES AT BELLA TRAE PH 4 A CONDO CB 9 PG 43	\$305.21	\$305.21
33-25-27-2887-0001-0325	PROMENADES AT BELLA TRAE PH 4 A CONDO CB 9 PG 43	\$305.21	\$305.21
33-25-27-2887-0001-0525	PROMENADES AT BELLA TRAE PH 4 A CONDO CB 9 PG 43	\$305.21	\$305.21
33-25-27-2887-0002-0125	PROMENADES AT BELLA TRAE PH 4 A CONDO CB 9 PG 43	\$305.21	\$305.21
33-25-27-2887-0002-0225	PROMENADES AT BELLA TRAE PH 4 A CONDO CB 9 PG 43	\$305.21	\$305.21
33-25-27-2887-0002-0325	PROMENADES AT BELLA TRAE PH 4 A CONDO CB 9 PG 43	\$305.21	\$305.21
33-25-27-2887-0002-0425	PROMENADES AT BELLA TRAE PH 4 A CONDO CB 9 PG 43	\$305.21	\$305.21
33-25-27-2887-0002-0525	PROMENADES AT BELLA TRAE PH 4 A CONDO CB 9 PG 43	\$305.21	\$305.21
33-25-27-2888-0001-0109	MANDALAY AT BELLA TRAE PH 10 CB 9 PG 46 OR	\$305.21	\$305.21
33-25-27-2888-0001-0209	MANDALAY AT BELLA TRAE PH 10 CB 9 PG 46 OR	\$305.21	\$305.21
33-25-27-2888-0001-0309	MANDALAY AT BELLA TRAE PH 10 CB 9 PG 46	\$305.21	\$305.21
33-25-27-2888-0001-0409	MANDALAY AT BELLA TRAE PH 10 CB 9 PG 46 OR	\$305.21	\$305.21
33-25-27-2889-0001-0111	MANDALAY AT BELLA TRAE PH 9 A CONDO CB 9 PG 49	\$305.21	\$305.21
33-25-27-2889-0001-0211	MANDALAY AT BELLA TRAE PH 9 A CONDO CB 9 PG 49	\$305.21	\$305.21
33-25-27-2889-0001-0311	MANDALAY AT BELLA TRAE PH 9 A CONDO CB 9 PG 49	\$305.21	\$305.21
33-25-27-2889-0001-0411 33-25-27-2893-0001-0112	MANDALAY AT BELLA TRAE PH 9 A CONDO CB 9 PG 49 MANDALAY AT BELLA TRAE PH 11 A CONDO CB 9 PG 50	\$305.21 \$305.21	\$305.21 \$305.21
33-25-27-2893-0001-0112	MANDALAY AT BELLA TRAE PH 11 A CONDO CB 9 PG 30 MANDALAY AT BELLA TRAE PH 11 A CONDO CB 9 PG 50 OR	\$305.21	\$305.21
33-25-27-2893-0001-0212	MANDALAY AT BELLA TRAE PH 11 A CONDO CB 9 PG 50	\$305.21	\$305.21
33-25-27-2893-0001-0312	MANDALAY AT BELLA TRAE PH 11 A CONDO CB 9 PG 50 OR	\$305.21	\$305.21
33-25-27-2894-0001-0127	PROMENADES AT BELLA TRAE PH 2 A CONDO CB 9 PG 78	\$305.21	\$305.21
33-25-27-2894-0001-0227	PROMENADES AT BELLA TRAE PH 2 A CONDO CB 9 PG 78	\$305.21	\$305.21
33-25-27-2894-0001-0327	PROMENADES AT BELLA TRAE PH 2 A CONDO CB 9 PG 78	\$305.21	\$305.21
33-25-27-2894-0001-0427	PROMENADES AT BELLA TRAE PH 2 A CONDO CB 9 PG 78	\$305.21	\$305.21
33-25-27-2894-0002-0127	PROMENADES AT BELLA TRAE PH 2 A CONDO CB 9 PG 78	\$305.21	\$305.21
33-25-27-2894-0002-0227	PROMENADES AT BELLA TRAE PH 2 A CONDO CB 9 PG 78	\$305.21	\$305.21
33-25-27-2894-0002-0327	PROMENADES AT BELLA TRAE PH 2 A CONDO CB 9 PG 78	\$305.21	\$305.21
33-25-27-2894-0002-0427	PROMENADES AT BELLA TRAE PH 2 A CONDO CB 9 PG 78	\$305.21	\$305.21

Parcel ID	Legal Description Line1	O&M	Total
33-25-27-2896-0001-0102	VENTURA AT BELLA TRAE PH 2 A CONDO CB 9 PG 79-80	\$305.21	\$305.21
33-25-27-2896-0001-0202	VENTURA AT BELLA TRAE PH 2 A CONDO CB 9 PG 79-80	\$305.21	\$305.21
33-25-27-2896-0001-0302	VENTURA AT BELLA TRAE PH 2 A CONDO CB 9 PG 79-80	\$305.21	\$305.21
33-25-27-2896-0001-0402	VENTURA AT BELLA TRAE PH 2 A CONDO CB 9 PG 79-80	\$305.21	\$305.21
33-25-27-2896-0001-0502	VENTURA AT BELLA TRAE PH 2 A CONDO CB 9 PG 79-80	\$305.21	\$305.21
33-25-27-2896-0001-0602	VENTURA AT BELLA TRAE PH 2 A CONDO CB 9 PG 79-80	\$305.21	\$305.21
33-25-27-2896-0001-0702	VENTURA AT BELLA TRAE PH 2 A CONDO CB 9 PG 79-80	\$305.21	\$305.21
33-25-27-2896-0001-0802	VENTURA AT BELLA TRAE PH 2 A CONDO CB 9 PG 79-80	\$305.21	\$305.21
33-25-27-2896-0001-0902	VENTURA AT BELLA TRAE PH 2 A CONDO CB 9 PG 79-80	\$305.21	\$305.21
33-25-27-2896-0001-1002	VENTURA AT BELLA TRAE PH 2 A CONDO CB 9 PG 79-80	\$305.21	\$305.21
33-25-27-2896-0002-0102	VENTURA AT BELLA TRAE PH 2 A CONDO CB 9 PGS 79-80	\$305.21	\$305.21
33-25-27-2896-0002-0202	VENTURA AT BELLA TRAE PH 2 A CONDO CB 9 PG 79-80	\$305.21	\$305.21
33-25-27-2896-0002-0302	VENTURA AT BELLA TRAE PH 2 A CONDO CB 9 PG 79-80	\$305.21	\$305.21
33-25-27-2896-0002-0402	VENTURA AT BELLA TRAE PH 2 A CONDO CB 9 PG 79-80	\$305.21	\$305.21
33-25-27-2896-0002-0502	VENTURA AT BELLA TRAE PH 2 A CONDO CB 9 PG 79-80	\$305.21	\$305.21
33-25-27-2896-0002-0602	VENTURA AT BELLA TRAE PH 2 A CONDO CB 9 PG 79-80	\$305.21	\$305.21
33-25-27-2896-0002-0702	VENTURA AT BELLA TRAE PH 2 A CONDO CB 9 PG 79-80	\$305.21	\$305.21
33-25-27-2896-0002-0802	VENTURA AT BELLA TRAE PH 2 A CONDO CB 9 PG 79-80	\$305.21	\$305.21
33-25-27-2896-0002-0902	VENTURA AT BELLA TRAE PH 2 A CONDO CB 9 PG 79-80	\$305.21	\$305.21
33-25-27-2896-0002-1002	VENTURA AT BELLA TRAE PH 2 A CONDO CB 9 PG 79-80	\$305.21	\$305.21
33-25-27-2896-0003-0102	VENTURA AT BELLA TRAE PH 2 A CONDO CB 9 PG 79-80	\$305.21	\$305.21
33-25-27-2896-0003-0202	VENTURA AT BELLA TRAE PH 2 A CONDO CB 9 PG 79-80	\$305.21	\$305.21
33-25-27-2896-0003-0302	VENTURA AT BELLA TRAE PH 2 A CONDO CB 9 PG 79-80	\$305.21	\$305.21
33-25-27-2896-0003-0402	VENTURA AT BELLA TRAE PH 2 A CONDO CB 9 PG 79-80	\$305.21	\$305.21
33-25-27-2896-0003-0502	VENTURA AT BELLA TRAE PH 2 A CONDO CB 9 PG 79-80	\$305.21	\$305.21
33-25-27-2896-0003-0602	VENTURA AT BELLA TRAE PH 2 A CONDO CB 9 PG 79-80	\$305.21	\$305.21
33-25-27-2896-0003-0702	VENTURA AT BELLA TRAE PH 2 A CONDO CB 9 PG 79-80	\$305.21	\$305.21
33-25-27-2896-0003-0802	VENTURA AT BELLA TRAE PH 2 A CONDO CB 9 PG 79-80	\$305.21	\$305.21
33-25-27-2896-0003-0902	VENTURA AT BELLA TRAE PH 2 A CONDO CB 9 PG 79-80	\$305.21	\$305.21
33-25-27-2896-0003-1002	VENTURA AT BELLA TRAE PH 2 A CONDO CB 9 PG 79-80	\$305.21	\$305.21
33-25-27-2896-0004-0102	VENTURA AT BELLA TRAE PH 2 A CONDO CB 9 PG 79-80	\$305.21	\$305.21
33-25-27-2896-0004-0202	VENTURA AT BELLA TRAE PH 2 A CONDO CB 9 PG 79-80	\$305.21	\$305.21
33-25-27-2896-0004-0302	VENTURA AT BELLA TRAE PH 2 A CONDO CB 9 PG 79-80	\$305.21	\$305.21
33-25-27-2896-0004-0402	VENTURA AT BELLA TRAE PH 2 A CONDO CB 9 PG 79-80	\$305.21	\$305.21
33-25-27-2896-0004-0502	VENTURA AT BELLA TRAE PH 2 A CONDO CB 9 PG 79-80	\$305.21	\$305.21
33-25-27-2896-0004-0602	VENTURA AT BELLA TRAE PH 2 A CONDO CB 9 PG 79-80	\$305.21	\$305.21
33-25-27-2896-0004-0702	VENTURA AT BELLA TRAE PH 2 A CONDO CB 9 PG 79-80	\$305.21	\$305.21
33-25-27-2896-0004-0802	VENTURA AT BELLA TRAE PH 2 A CONDO CB 9 PG 79-80	\$305.21	\$305.21
33-25-27-2896-0004-0902	VENTURA AT BELLA TRAE PH 2 A CONDO CB 9 PG 79-80	\$305.21	\$305.21
33-25-27-2896-0004-1002	VENTURA AT BELLA TRAE PH 2 A CONDO CB 9 PG 79-80	\$305.21	\$305.21
33-25-27-2923-0001-0126	PROMENADES AT BELLA TRAE PH 3 A CONDO CB 9 PG 92	\$305.21	\$305.21
33-25-27-2923-0001-0226	PROMENADES AT BELLA TRAE PH 3 A CONDO CB 9 PG 92	\$305.21	\$305.21
33-25-27-2923-0001-0326	PROMENADES AT BELLA TRAE PH 3 A CONDO CB 9 PG 92	\$305.21	\$305.21
33-25-27-2923-0001-0426	PROMENADES AT BELLA TRAE PH 3 A CONDO CB 9 PG 92	\$305.21	\$305.21
33-25-27-2923-0001-0526	PROMENADES AT BELLA TRAE PH 3 A CONDO CB 9 PG 92	\$305.21	\$305.21
33-25-27-2923-0002-0126	PROMENADES AT BELLA TRAE PH 3 A CONDO CB 9 PG 92	\$305.21	\$305.21
33-25-27-2923-0002-0226	PROMENADES AT BELLA TRAE PH 3 A CONDO CB 9 PG 92	\$305.21	\$305.21
33-25-27-2923-0002-0326	PROMENADES AT BELLA TRAE PH 3 A CONDO CB 9 PG 92	\$305.21	\$305.21
33-25-27-2923-0002-0426	PROMENADES AT BELLA TRAE PH 3 A CONDO CB 9 PG 92	\$305.21	\$305.21
33-25-27-2923-0002-0526	PROMENADES AT BELLA TRAE PH 3 A CONDO CB 9 PG 92	\$305.21	\$305.21
33-25-27-2932-0001-0128 33-25-27-2932-0001-0228	PROMENADES AT BELLA TRAE PH 1 A CONDO CB 9 PG 117 PROMENADES AT BELLA TRAE PH 1 A CONDO CB 9 PG 117	\$305.21	\$305.21
33-25-27-2932-0001-0228	PROMENADES AT BELLA TRAE PH 1 A CONDO CB 9 PG 117 PROMENADES AT BELLA TRAE PH 1 A CONDO CB 9 PG 117	\$305.21 \$305.21	\$305.21 \$305.21
		·	
33-25-27-2932-0001-0428 33-25-27-2932-0001-0528	PROMENADES AT BELLA TRAE PH 1 A CONDO CB 9 PG 117 PROMENADES AT BELLA TRAE PH 1 A CONDO CB 9 PG 117	\$305.21 \$305.21	\$305.21 \$305.21
33-25-27-2932-0001-0328	PROMENADES AT BELLA TRAE PH 1 A CONDO CB 9 PG 117 PROMENADES AT BELLA TRAE PH 1 A CONDO CB 9 PG 117	\$305.21	\$305.21
33-25-27-2932-0002-0128	PROMENADES AT BELLA TRAE PH 1 A CONDO CB 9 PG 117 PROMENADES AT BELLA TRAE PH 1 A CONDO CB 9 PG 117	\$305.21	\$305.21
33-25-27-2932-0002-0328	PROMENADES AT BELLA TRAE PH 1 A CONDO CB 9 PG 117 PROMENADES AT BELLA TRAE PH 1 A CONDO CB 9 PG 117	\$305.21	\$305.21
33-25-27-2932-0002-0428	PROMENADES AT BELLA TRAE PH 1 A CONDO CB 9 PG 117	\$305.21	\$305.21
33-25-27-2932-0002-0428	PROMENADES AT BELLA TRAE PH 1 A CONDO CB 9 PG 117	\$305.21	\$305.21
33-25-27-2937-0001-0113	MANDALAY AT BELLA TRAE PH 1 A CONDO CB 9 PG 118	\$305.21	\$305.21
33-25-27-2937-0001-0213	MANDALAY AT BELLA TRAE PH 1 A CONDO CB 9 PG 118	\$305.21	\$305.21
33-25-27-2937-0001-0313	MANDALAY AT BELLA TRAE PH 1 A CONDO CB 9 PG 118	\$305.21	\$305.21
		,	•

Parcel ID	Legal Description Line1	O&M	Total
33-25-27-2937-0001-0413	MANDALAY AT BELLA TRAE PH 1 A CONDO CB 9 PG 118	\$305.21	\$305.21
33-25-27-2937-0001-0513	MANDALAY AT BELLA TRAE PH 1 A CONDO CB 9 PG 118	\$305.21	\$305.21
33-25-27-2937-0001-0613	MANDALAY AT BELLA TRAE PH 1 A CONDO CB 9 PG 118	\$305.21	\$305.21
33-25-27-2938-0001-0103	VENTURA AT BELLA TRAE PH 3 A CONDO CB 9 PG 127-128	\$305.21	\$305.21
33-25-27-2938-0001-0203	VENTURA AT BELLA TRAE PH 3 A CONDO CB 9 PG 127-128	\$305.21	\$305.21
33-25-27-2938-0001-0303	VENTURA AT BELLA TRAE PH 3 A CONDO CB 9 PG 127-128	\$305.21	\$305.21
33-25-27-2938-0001-0403	VENTURA AT BELLA TRAE PH 3 A CONDO CB 9 PG 127-128	\$305.21	\$305.21
33-25-27-2938-0001-0503	VENTURA AT BELLA TRAE PH 3 A CONDO CB 9 PG 127-128	\$305.21	\$305.21
33-25-27-2938-0001-0603	VENTURA AT BELLA TRAE PH 3 A CONDO CB 9 PG 127-128	\$305.21	\$305.21
33-25-27-2938-0001-0703	VENTURA AT BELLA TRAE PH 3 A CONDO CB 9 PG 127-128	\$305.21	\$305.21
33-25-27-2938-0001-0803	VENTURA AT BELLA TRAE PH 3 A CONDO CB 9 PG 127-128	\$305.21	\$305.21
33-25-27-2938-0001-0903	VENTURA AT BELLA TRAE PH 3 A CONDO CB 9 PG 127-128	\$305.21	\$305.21
33-25-27-2938-0001-1003	VENTURA AT BELLA TRAE PH 3 A CONDO CB 9 PG 127-128	\$305.21	\$305.21
33-25-27-2938-0002-0103	VENTURA AT BELLA TRAE PH 3 A CONDO CB 9 PG 127-128	\$305.21	\$305.21
33-25-27-2938-0002-0203	VENTURA AT BELLA TRAE PH 3 A CONDO CB 9 PG 127-128	\$305.21	\$305.21
33-25-27-2938-0002-0303	VENTURA AT BELLA TRAE PH 3 A CONDO CB 9 PG 127-128	\$305.21	\$305.21
33-25-27-2938-0002-0403	VENTURA AT BELLA TRAE PH 3 A CONDO CB 9 PG 127-128	\$305.21	\$305.21
33-25-27-2938-0002-0503	VENTURA AT BELLA TRAE PH 3 A CONDO CB 9 PG 127-128	\$305.21	\$305.21
33-25-27-2938-0002-0603	VENTURA AT BELLA TRAE PH 3 A CONDO CB 9 PG 127-128	\$305.21	\$305.21
33-25-27-2938-0002-0703	VENTURA AT BELLA TRAE PH 3 A CONDO CB 9 PG 127-128	\$305.21	\$305.21
33-25-27-2938-0002-0803	VENTURA AT BELLA TRAE PH 3 A CONDO CB 9 PG 127-128	\$305.21	\$305.21
33-25-27-2938-0002-0903	VENTURA AT BELLA TRAE PH 3 A CONDO CB 9 PG 127-128	\$305.21	\$305.21
33-25-27-2938-0002-1003	VENTURA AT BELLA TRAE PH 3 A CONDO CB 9 PG 127-128	\$305.21	\$305.21
33-25-27-2938-0003-0103	VENTURA AT BELLA TRAE PH 3 A CONDO CB 9 PG 127-128	\$305.21	\$305.21
33-25-27-2938-0003-0203	VENTURA AT BELLA TRAE PH 3 A CONDO CB 9 PG 127-128	\$305.21	\$305.21
33-25-27-2938-0003-0303	VENTURA AT BELLA TRAE PH 3 A CONDO CB 9 PG 127-128	\$305.21	\$305.21
33-25-27-2938-0003-0403	VENTURA AT BELLA TRAE PH 3 A CONDO CB 9 PG 127-128	\$305.21	\$305.21
33-25-27-2938-0003-0503	VENTURA AT BELLA TRAE PH 3 A CONDO CB 9 PG 127-128	\$305.21	\$305.21
33-25-27-2938-0003-0603	VENTURA AT BELLA TRAE PH 3 A CONDO CB 9 PG 127-128	\$305.21	\$305.21
33-25-27-2938-0003-0703	VENTURA AT BELLA TRAE PH 3 A CONDO CB 9 PG 127-128	\$305.21	\$305.21
33-25-27-2938-0003-0803	VENTURA AT BELLA TRAE PH 3 A CONDO CB 9 PG 127-128	\$305.21	\$305.21
33-25-27-2938-0003-0903	VENTURA AT BELLA TRAE PH 3 A CONDO CB 9 PG 127-128	\$305.21	\$305.21
33-25-27-2938-0003-1003	VENTURA AT BELLA TRAE PH 3 A CONDO CB 9 PG 127-128	\$305.21	\$305.21
33-25-27-2938-0004-0103	VENTURA AT BELLA TRAE PH 3 A CONDO CB 9 PG 127-128	\$305.21	\$305.21
33-25-27-2938-0004-0203	VENTURA AT BELLA TRAE PH 3 A CONDO CB 9 PG 127-128	\$305.21	\$305.21
33-25-27-2938-0004-0303	VENTURA AT BELLA TRAE PH 3 A CONDO CB 9 PG 127-128	\$305.21	\$305.21
33-25-27-2938-0004-0403	VENTURA AT BELLA TRAE PH 3 A CONDO CB 9 PG 127-128	\$305.21	\$305.21
33-25-27-2938-0004-0503 33-25-27-2938-0004-0603	VENTURA AT BELLA TRAE PH 3 A CONDO CB 9 PG 127-128	\$305.21	\$305.21
33-25-27-2938-0004-0603	VENTURA AT BELLA TRAE PH 3 A CONDO CB 9 PG 127-128	\$305.21	\$305.21
33-25-27-2938-0004-0703	VENTURA AT BELLA TRAE PH 3 A CONDO CB 9 PGS VENTURA AT BELLA TRAE PH 3 A CONDO CB 9 PG 127-128	\$305.21 \$305.21	\$305.21 \$305.21
33-25-27-2938-0004-0903	VENTURA AT BELLA TRAE PH 3 A CONDO CB 9 PG 127-128	\$305.21	\$305.21
33-25-27-2938-0004-0903	VENTURA AT BELLA TRAE PH 3 A CONDO CB 9 PG 127-128	\$305.21	\$305.21
33-25-27-2944-0001-0129	PROMENADES AT BELLA TRAE PH 6 A CONDO CB 9 PG 133	\$305.21	\$305.21
33-25-27-2944-0001-0129	PROMENADES AT BELLA TRAE PH 6 A CONDO CB 9 PG 133	\$305.21	\$305.21
33-25-27-2944-0001-0329	PROMENADES AT BELLA TRAE PH 6 A CONDO CB 9 PG 133	\$305.21	\$305.21
33-25-27-2944-0001-0429	PROMENADES AT BELLA TRAE PH 6 A CONDO CB 9 PG 133	\$305.21	\$305.21
33-25-27-2944-0001-0529	PROMENADES AT BELLA TRAE PH 6 A CONDO CB 9 PG 133	\$305.21	\$305.21
33-25-27-2944-0002-0129	PROMENADES AT BELLA TRAE PH 6 A CONDO CB 9 PG 133	\$305.21	\$305.21
33-25-27-2944-0002-0229	PROMENADES AT BELLA TRAE PH 6 A CONDO CB 9 PG 133	\$305.21	\$305.21
33-25-27-2944-0002-0329	PROMENADES AT BELLA TRAE PH 6 A CONDO CB 9 PG 133	\$305.21	\$305.21
33-25-27-2944-0002-0429	PROMENADES AT BELLA TRAE PH 6 A CONDO CB 9 PG 133	\$305.21	\$305.21
33-25-27-2944-0002-0529	PROMENADES AT BELLA TRAE PH 6 A CONDO CB 9 PG 133	\$305.21	\$305.21
33-25-27-2957-0001-0116	MANDALAY AT BELLA TRAE PH 4 A CONDO CB 10 PG 47 OR	\$305.21	\$305.21
33-25-27-2957-0001-0216	MANDALAY AT BELLA TRAE PH 4 A CONDO CB 10 PG 47	\$305.21	\$305.21
33-25-27-2957-0001-0316	MANDALAY AT BELLA TRAE PH 4 A CONDO CB 10 PG 47	\$305.21	\$305.21
33-25-27-2957-0001-0416	MANDALAY AT BELLA TRAE PH 4 A CONDO CB 10 PG 47	\$305.21	\$305.21
33-25-27-2957-0001-0516	MANDALAY AT BELLA TRAE PH 4 A CONDO CB 10 PG 47	\$305.21	\$305.21
33-25-27-2957-0001-0616	MANDALAY AT BELLA TRAE PH 4 A CONDO CB 10 PG 47	\$305.21	\$305.21
33-25-27-2958-0001-0117	MANDALAY AT BELLA TRAE PH 5 A CONDO	\$305.21	\$305.21
33-25-27-2958-0001-0217	MANDALAY AT BELLA TRAE PH 5 A CONDO CB 10 PG 56	\$305.21	\$305.21
33-25-27-2958-0001-0317	MANDALAY AT BELLA TRAE PH 5 A CONDO CB 10 PG 56	\$305.21	\$305.21
33-25-27-2958-0001-0417	MANDALAY AT BELLA TRAE PH 5 A CONDO CB 10 PG 56	\$305.21	\$305.21

Parcel ID	Legal Description Line1	O&M	Total
33-25-27-2959-0001-0131	PROMENADES AT BELLA TRAE PH 7 A CONDO CB 10 PG 57	\$305.21	\$305.21
33-25-27-2959-0001-0231	PROMENADES AT BELLA TRAE PH 7 A CONDO CB 10 PG 57	\$305.21	\$305.21
33-25-27-2959-0001-0331	PROMENADES AT BELLA TRAE PH 7 A CONDO CB 10 PG 57	\$305.21	\$305.21
33-25-27-2959-0001-0431	PROMENADES AT BELLA TRAE PH 7 A CONDO CB 10 PG 57	\$305.21	\$305.21
33-25-27-2959-0002-0131	PROMENADES AT BELLA TRAE PH 7 A CONDO CB 10 PG 57	\$305.21	\$305.21
33-25-27-2959-0002-0231	PROMENADES AT BELLA TRAE PH 7 A CONDO CB 10 PG 57	\$305.21	\$305.21
33-25-27-2959-0002-0331	PROMENADES AT BELLA TRAE PH 7 A CONDO CB 10 PG 57	\$305.21	\$305.21
33-25-27-2959-0002-0431	PROMENADES AT BELLA TRAE PH 7 A CONDO CB 10 PG 57	\$305.21	\$305.21
33-25-27-2962-0001-0114	MANDALAY AT BELLA TRAE PH 2 A CONDO CB 9 PG 153	\$305.21	\$305.21
33-25-27-2962-0001-0214	MANDALAY AT BELLA TRAE PH 2 A CONDO CB 9 PG 153	\$305.21	\$305.21
33-25-27-2962-0001-0314	MANDALAY AT BELLA TRAE PH 2 A CONDO CB 9 PG 153	\$305.21	\$305.21
33-25-27-2962-0001-0414	MANDALAY AT BELLA TRAE PH 2 A CONDO CB 9 PG 153	\$305.21	\$305.21
33-25-27-2962-0001-0514	MANDALAY AT BELLA TRAE PH 2 A CONDO CB 9 PG 153	\$305.21	\$305.21
33-25-27-2962-0001-0614	MANDALAY AT BELLA TRAE PH 2 A CONDO CB 9 PG 153	\$305.21	\$305.21
33-25-27-2963-0001-0115	MANDALAY AT BELLA TRAE PH 3 A	\$305.21	\$305.21
33-25-27-2963-0001-0215	MANDALAY AT BELLA TRAE PH 3 A CONDO CB 9 PG 154	\$305.21	\$305.21
33-25-27-2963-0001-0315	MANDALAY AT BELLA TRAE PH 3 A CONDO CB 9 PG 154	\$305.21	\$305.21
33-25-27-2963-0001-0415 33-25-27-2963-0001-0515	MANDALAY AT BELLA TRAE PH 3 A CONDO CB 9 PG 154	\$305.21	\$305.21
	MANDALAY AT BELLA TRAE PH 3 A CONDO CB 9 PG 154	\$305.21	\$305.21
33-25-27-2963-0001-0615 33-25-27-2964-0001-1010	MANDALAY AT BELLA TRAE PH 3 A CONDO CB 9 PG 154	\$305.21	\$305.21
33-25-27-2964-0001-1010	CG VILLAS BLDG 1 A HOTEL CONDO CB 9 PG 157-166	\$278.50	\$278.50 \$278.50
33-25-27-2964-0001-1020	CG VILLAS BLDG 1 A HOTEL CONDO CB 9 PG 157-166 CG VILLAS BLDG 1 A HOTEL CONDO CB 9 PG 157-166	\$278.50 \$278.50	\$278.50
33-25-27-2964-0001-1030	CG VILLAS BLDG 1 A HOTEL CONDO CB 9 PG 157-166	\$278.50	\$278.50
33-25-27-2964-0001-1040	CG VILLAS BLDG 1 A HOTEL CONDO CB 9 PG 157-166	\$278.50	\$278.50
33-25-27-2964-0001-1060	CG VILLAS BLDG 1 A HOTEL CONDO CB 9 PG 157-166	\$278.50	\$278.50
33-25-27-2964-0001-1070	CG VILLAS BLDG 1 A HOTEL CONDO CB 9 PG 157-166	\$278.50	\$278.50
33-25-27-2964-0001-1080	CG VILLAS BLDG 1 A HOTEL CONDO CB 9 PG 157-166	\$278.50	\$278.50
33-25-27-2964-0001-1090	CG VILLAS BLDG 1 A HOTEL CONDO CB 9 PG 157-166	\$278.50	\$278.50
33-25-27-2964-0001-1100	CG VILLAS BLDG 1 A HOTEL CONDO CB 9 PG 157-166	\$278.50	\$278.50
33-25-27-2964-0001-1110	CG VILLAS BLDG 1 A HOTEL CONDO CB 9 PG 157-166	\$278.50	\$278.50
33-25-27-2964-0001-1120	CG VILLAS BLDG 1 A HOTEL CONDO CB 9 PG 157-166	\$278.50	\$278.50
33-25-27-2964-0001-2010	CG VILLAS BLDG 1 A HOTEL CONDO CB 9 PG 157-166	\$278.50	\$278.50
33-25-27-2964-0001-2020	CG VILLAS BLDG 1 A HOTEL CONDO CB 9 PG 157-166	\$278.50	\$278.50
33-25-27-2964-0001-2030	CG VILLAS BLDG 1 A HOTEL CONDO CB 9 PG 157-166	\$278.50	\$278.50
33-25-27-2964-0001-2040	CG VILLAS BLDG 1 A HOTEL CONDO CB 9 PG 157-166	\$278.50	\$278.50
33-25-27-2964-0001-2050	CG VILLAS BLDG 1 A HOTEL CONDO CB 9 PG 157-166	\$278.50	\$278.50
33-25-27-2964-0001-2060	CG VILLAS BLDG 1 A HOTEL CONDO CB 9 PG 157-166	\$278.50	\$278.50
33-25-27-2964-0001-2070	CG VILLAS BLDG 1 A HOTEL CONDO	\$278.50	\$278.50
33-25-27-2964-0001-2080	CG VILLAS BLDG 1 A HOTEL CONDO CB 9 PG 157-166	\$278.50	\$278.50
33-25-27-2964-0001-2090	CG VILLAS BLDG 1 A HOTEL CONDO CB 9 PG 157-166	\$278.50	\$278.50
33-25-27-2964-0001-2100	CG VILLAS BLDG 1 A HOTEL CONDO CB 9 PG 157-166	\$278.50	\$278.50
33-25-27-2964-0001-2110	CG VILLAS BLDG 1 A HOTEL CONDO CB 9 PG 157-166	\$278.50	\$278.50
33-25-27-2964-0001-2120	CG VILLAS BLDG 1 A HOTEL CONDO CB 9 PG 157-166	\$278.50	\$278.50
33-25-27-2964-0001-3010	CG VILLAS BLDG 1 A HOTEL CONDO CB 9 PG 157-166	\$278.50	\$278.50
33-25-27-2964-0001-3020	CG VILLAS BLDG 1 A HOTEL CONDO CB 9 PG 157-166	\$278.50	\$278.50
33-25-27-2964-0001-3030	CG VILLAS BLDG 1 A HOTEL CONDO CB 9 PG 157-166 CG VILLAS BLDG 1 A HOTEL CONDO CB 9 PG 157-166	\$278.50	\$278.50
33-25-27-2964-0001-3040 33-25-27-2964-0001-3050	CG VILLAS BLDG 1 A HOTEL CONDO CB 9 PG 157-166	\$278.50 \$278.50	\$278.50 \$278.50
33-25-27-2964-0001-3060	CG VILLAS BLDG 1 A HOTEL CONDO CB 9 PG 157-166	\$278.50	\$278.50
33-25-27-2964-0001-3070	CG VILLAS BLDG 1 A HOTEL CONDO CB 9 PG 157-166	\$278.50	\$278.50
33-25-27-2964-0001-3080	CG VILLAS BLDG 1 A HOTEL CONDO CB 9 PG 157-166	\$278.50	\$278.50
33-25-27-2964-0001-3090	CG VILLAS BLDG 1 A HOTEL CONDO CB 9 PG 157-166	\$278.50	\$278.50
33-25-27-2964-0001-3100	CG VILLAS BLDG 1 A HOTEL CONDO CB 9 PG 157-166	\$278.50	\$278.50
33-25-27-2964-0001-3110	CG VILLAS BLDG 1 A HOTEL CONDO CB 9 PG 157-166	\$278.50	\$278.50
33-25-27-2964-0001-3120	CG VILLAS BLDG 1 A HOTEL CONDO CB 9 PG 157-166	\$278.50	\$278.50
33-25-27-2964-0001-4010	CG VILLAS BLDG 1 A HOTEL CONDO CB 9 PG 157-166	\$278.50	\$278.50
33-25-27-2964-0001-4020	CG VILLAS BLDG 1 A HOTEL CONDO CB 9 PG 157-166	\$278.50	\$278.50
33-25-27-2964-0001-4030	CG VILLAS BLDG 1 A HOTEL CONDO CB 9 PG 157-166	\$278.50	\$278.50
33-25-27-2964-0001-4040	CG VILLAS BLDG 1 A HOTEL CONDO CB 9 PG 157-166	\$278.50	\$278.50
33-25-27-2964-0001-4050	CG VILLAS BLDG 1 A HOTEL CONDO CB 9 PG 157-166	\$278.50	\$278.50
33-25-27-2964-0001-4060	CG VILLAS BLDG 1 A HOTEL CONDO CB 9 PG 157-166	\$278.50	\$278.50
33-25-27-2964-0001-4070	CG VILLAS BLDG 1 A HOTEL CONDO CB 9 PG 157-166	\$278.50	\$278.50

Parcel ID	Legal Description Line1	O&M	Total
33-25-27-2964-0001-4080	CG VILLAS BLDG 1 A HOTEL CONDO CB 9 PG 157-166	\$278.50	\$278.50
33-25-27-2964-0001-4090	CG VILLAS BLDG 1 A HOTEL CONDO CB 9 PG 157-166	\$278.50	\$278.50
33-25-27-2964-0001-4100	CG VILLAS BLDG 1 A HOTEL CONDO CB 9 PG 157-166	\$278.50	\$278.50
33-25-27-2964-0001-4110	CG VILLAS BLDG 1 A HOTEL CONDO CB 9 PG 157-166	\$278.50	\$278.50
33-25-27-2964-0001-4120	CG VILLAS BLDG 1 A HOTEL CONDO CB 9 PG 157-166	\$278.50	\$278.50
33-25-27-2964-0001-5010	CG VILLAS BLDG 1 A HOTEL CONDO CB 9 PG 157-166	\$278.50	\$278.50
33-25-27-2964-0001-5020	CG VILLAS BLDG 1 A HOTEL CONDO CB 9 PG 157-166	\$278.50	\$278.50
33-25-27-2964-0001-5030	CG VILLAS BLDG 1 A HOTEL CONDO CB 9 PG 157-166	\$278.50	\$278.50
33-25-27-2964-0001-5040	CG VILLAS BLDG 1 A HOTEL CONDO CB 9 PG 157-166	\$278.50	\$278.50
33-25-27-2964-0001-5050	CG VILLAS BLDG 1 A HOTEL CONDO CB 9 PG 157-166	\$278.50	\$278.50
33-25-27-2964-0001-5060	CG VILLAS BLDG 1 A HOTEL CONDO CB 9 PG 157-166	\$278.50	\$278.50
33-25-27-2964-0001-5070	CG VILLAS BLDG 1 A HOTEL CONDO CB 9 PG 157-166	\$278.50	\$278.50
33-25-27-2964-0001-5080	CG VILLAS BLDG 1 A HOTEL CONDO CB 9 PG 157-166	\$278.50	\$278.50
33-25-27-2964-0001-5090 33-25-27-2964-0001-5100	CG VILLAS BLDG 1 A HOTEL CONDO CB 9 PG 157-166	\$278.50 \$278.50	\$278.50
33-25-27-2964-0001-5110	CG VILLAS BLDG 1 A HOTEL CONDO CB 9 PG 157-166 CG VILLAS BLDG 1 A HOTEL CONDO CB 9 PG 157-166	\$278.50	\$278.50 \$278.50
33-25-27-2964-0001-5120	CG VILLAS BLDG 1 A HOTEL CONDO CB 9 PG 157-166	\$278.50	\$278.50
33-25-27-2966-0001-0130	PROMENADES AT BELLA TRAE PH 5 A CONDO CB 9 PG 147	\$305.21	\$305.21
33-25-27-2966-0001-0230	PROMENADES AT BELLA TRAE PH 5 A CONDO CB 9 PG 147	\$305.21	\$305.21
33-25-27-2966-0001-0330	PROMENADES AT BELLA TRAE PH 5 A CONDO CB 9 PG 147	\$305.21	\$305.21
33-25-27-2966-0001-0430	PROMENADES AT BELLA TRAE PH 5 A CONDO CB 9 PG 147	\$305.21	\$305.21
33-25-27-2966-0001-0530	PROMENADES AT BELLA TRAE PH 5 A CONDO CB 9 PG 147	\$305.21	\$305.21
33-25-27-2966-0002-0130	PROMENADES AT BELLA TRAE PH 5 A CONDO CB 9 PG 147	\$305.21	\$305.21
33-25-27-2966-0002-0230	PROMENADES AT BELLA TRAE PH 5 A CONDO CB 9 PG 147	\$305.21	\$305.21
33-25-27-2966-0002-0330	PROMENADES AT BELLA TRAE PH 5 A CONDO CB 9 PG 147	\$305.21	\$305.21
33-25-27-2966-0002-0430	PROMENADES AT BELLA TRAE PH 5 A CONDO CB 9 PG 147	\$305.21	\$305.21
33-25-27-2966-0002-0530	PROMENADES AT BELLA TRAE PH 5 A CONDO CB 9 PG 147	\$305.21	\$305.21
33-25-27-2974-0001-0132	PROMENADES AT BELLA TRAE PH 8 A CONDO CB 10 PG 62	\$305.21	\$305.21
33-25-27-2974-0001-0232	PROMENADES AT BELLA TRAE PH 8 A CONDO CB 10 PG 62	\$305.21	\$305.21
33-25-27-2974-0001-0332	PROMENADES AT BELLA TRAE PH 8 A CONDO CB 10 PG 62	\$305.21	\$305.21
33-25-27-2974-0001-0432	PROMENADES AT BELLA TRAE PH 8 A CONDO CB 10 PG 62	\$305.21	\$305.21
33-25-27-2974-0002-0132	PROMENADES AT BELLA TRAE PH 8 A CONDO CB 10 PG 62	\$305.21	\$305.21
33-25-27-2974-0002-0232	PROMENADES AT BELLA TRAE PH 8 A CONDO CB 10 PG 62	\$305.21	\$305.21
33-25-27-2974-0002-0332	PROMENADES AT BELLA TRAE PH 8 A CONDO CB 10 PG 62	\$305.21	\$305.21
33-25-27-2974-0002-0432 33-25-27-2976-0001-0118	PROMENADES AT BELLA TRAE PH 8 A CONDO CB 10 PG 62 MANDALAY AT BELLA TRAE PH 6 A CONDO CB 10 PG 63	\$305.21 \$305.21	\$305.21 \$305.21
33-25-27-2976-0001-0118	MANDALAY AT BELLA TRAE PH 6 A CONDO CB 10 PG 63 OR	\$305.21	\$305.21
33-25-27-2976-0001-0318	MANDALAY AT BELLA TRAE PH 6 A CONDO CB 10 PG 63	\$305.21	\$305.21
33-25-27-2976-0001-0418	MANDALAY AT BELLA TRAE PH 6 A CONDO CB 10 PG 63 OR	\$305.21	\$305.21
33-25-27-2976-0001-0518	MANDALAY AT BELLA TRAE PH 6 A CONDO CB 10 PG 63	\$305.21	\$305.21
33-25-27-2976-0001-0618	MANDALAY AT BELLA TRAE PH 6 A CONDO CB 10 PG 63 OR	\$305.21	\$305.21
33-25-27-2986-0001-0124	MANDALAY AT BELLA TRAE PH 7 A CONDO CB 10 PG 75 OR	\$305.21	\$305.21
33-25-27-2986-0001-0224	MANDALAY AT BELLA TRAE PH 7 A CONDO CB 10 PG 75	\$305.21	\$305.21
33-25-27-2986-0001-0324	MANDALAY AT BELLA TRAE PH 7 A CONDO CB 10 PG 75 OR	\$305.21	\$305.21
33-25-27-2986-0001-0424	MANDALAY AT BELLA TRAE PH 7 A CONDO CB 10 PG 75 OR	\$305.21	\$305.21
33-25-27-3005-0001-0133	PROMENADES AT BELLA TRAE PH 9 A CONDO CB 10 PG 83	\$305.21	\$305.21
33-25-27-3005-0001-0233	PROMENADES AT BELLA TRAE PH 9 A CONDO CB 10 PG 83	\$305.21	\$305.21
33-25-27-3005-0001-0333	PROMENADES AT BELLA TRAE PH 9 A CONDO CB 10 PG 83	\$305.21	\$305.21
33-25-27-3005-0001-0433	PROMENADES AT BELLA TRAE PH 9 A CONDO CB 10 PG 83	\$305.21	\$305.21
33-25-27-3005-0002-0133	PROMENADES AT BELLA TRAE PH 9 A CONDO CB 10 PG 83	\$305.21	\$305.21
33-25-27-3005-0002-0233	PROMENADES AT BELLA TRAE PH 9 A CONDO CB 10 PG 83 PROMENADES AT BELLA TRAE PH 9 A CONDO CB 10 PG 83	\$305.21	\$305.21
33-25-27-3005-0002-0333 33-25-27-3005-0002-0433	PROMENADES AT BELLA TRAE PH 9 A CONDO CB 10 PG 83 PROMENADES AT BELLA TRAE PH 9 A CONDO CB 10 PG 83	\$305.21 \$305.21	\$305.21 \$305.21
33-25-27-3006-0001-0123	MANDALAY AT BELLA TRAE PH 13 A CONDO CB 10 PG 87	\$305.21	\$305.21
33-25-27-3006-0001-0123	MANDALAY AT BELLA TRAE PH 13 A CONDO CB 10 PG 87	\$305.21	\$305.21
33-25-27-3006-0001-0223	MANDALAY AT BELLA TRAE PH 13 A CONDO CB 10 PG 87	\$305.21	\$305.21
33-25-27-3006-0001-0423	MANDALAY AT BELLA TRAE PH 13 A CONDO CB 10 PG 87	\$305.21	\$305.21
33-25-27-3007-0001-0119	MANDALAY AT BELLA TRAE PH 14 A CONDO CB 10 PG 86	\$305.21	\$305.21
33-25-27-3007-0001-0219	MANDALAY AT BELLA TRAE PH 14 A CONDO CB 10 PG 86	\$305.21	\$305.21
33-25-27-3007-0001-0319	MANDALAY AT BELLA TRAE PH 14 A CONDO CB 10 PG 86	\$305.21	\$305.21
33-25-27-3007-0001-0419	MANDALAY AT BELLA TRAE PH 14 A CONDO CB 10 PG 86	\$305.21	\$305.21
33-25-27-3007-0001-0519	MANDALAY AT BELLA TRAE PH 14 A CONDO CB 10 PG 86	\$305.21	\$305.21
33-25-27-3007-0001-0619	MANDALAY AT BELLA TRAE PH 14 A CONDO CB 10 PG 86	\$305.21	\$305.21

Parcel ID	Legal Description Line1	O&M	Total
33-25-27-3009-0001-0122	MANDALAY AT BELLA TRAE PH 12 A CONDO CB 10 PG 173	\$305.21	\$305.21
33-25-27-3009-0001-0222	MANDALAY AT BELLA TRAE PH 12 A CONDO CB 10 PG 173	\$305.21	\$305.21
33-25-27-3009-0001-0322	MANDALAY AT BELLA TRAE PH 12 A CONDO CB 10 PG 173	\$305.21	\$305.21
33-25-27-3009-0001-0422	MANDALAY AT BELLA TRAE PH 12 A CONDO	\$305.21	\$305.21
33-25-27-3009-0001-0522	MANDALAY AT BELLA TRAE PH 12 A CONDO CB 10 PG 173	\$305.21	\$305.21
33-25-27-3009-0001-0622	MANDALAY AT BELLA TRAE PH 12 A CONDO CB 10 PG 173	\$305.21	\$305.21
33-25-27-3066-0001-0104	VENTURA AT BELLA TRAE PH 4 A CONDO CB 10 PG	\$305.21	\$305.21
33-25-27-3066-0001-0204	VENTURA AT BELLA TRAE PH 4 A CONDO CB 10 PG	\$305.21	\$305.21
33-25-27-3066-0001-0304	VENTURA AT BELLA TRAE PH 4 A CONDO	\$305.21	\$305.21
33-25-27-3066-0001-0404	VENTURA AT BELLA TRAE PH 4 A CONDO CB 10 PG	\$305.21	\$305.21
33-25-27-3066-0001-0504	VENTURA AT BELLA TRAE PH 4 A CONDO CB 10 PG	\$305.21	\$305.21
33-25-27-3066-0001-0604	VENTURA AT BELLA TRAE PH 4 A CONDO CB 10 PG	\$305.21	\$305.21
33-25-27-3066-0001-0704	VENTURA AT BELLA TRAE PH 4 A CONDO CB 10	\$305.21	\$305.21
33-25-27-3066-0001-0804	VENTURA AT BELLA TRAE PH 4 A CONDO CB 10 PG	\$305.21	\$305.21
33-25-27-3066-0001-0904	VENTURA AT BELLA TRAE PH 4 A CONDO CB 10 PG	\$305.21	\$305.21
33-25-27-3066-0001-1004	VENTURA AT BELLA TRAE PH 4 A CONDO	\$305.21	\$305.21
33-25-27-3066-0002-0104	VENTURA AT BELLA TRAE PH 4 A CONDO CB 10 PG	\$305.21	\$305.21
33-25-27-3066-0002-0204	VENTURA AT BELLA TRAE PH 4 A CONDO CB 10 PG	\$305.21	\$305.21
33-25-27-3066-0002-0304	VENTURA AT BELLA TRAE PH 4 A CONDO CB 10 PG	\$305.21	\$305.21
33-25-27-3066-0002-0404	VENTURA AT BELLA TRAE PH 4 A CONDO CB 10 PG	\$305.21	\$305.21
33-25-27-3066-0002-0504	VENTURA AT BELLA TRAE PH 4 A CONDO CB 10 PG	\$305.21	\$305.21
33-25-27-3066-0002-0604	VENTURA AT BELLA TRAE PH 4 A CONDO	\$305.21	\$305.21
33-25-27-3066-0002-0704	VENTURA AT BELLA TRAE PH 4 A CONDO CB 10 PG	\$305.21	\$305.21
33-25-27-3066-0002-0804	VENTURA AT BELLA TRAE PH 4 A CONDO CB 10 PG	\$305.21	\$305.21
33-25-27-3066-0002-0904	VENTURA AT BELLA TRAE PH 4 A CONDO CB 10 PG	\$305.21	\$305.21
33-25-27-3066-0002-1004	VENTURA AT BELLA TRAE PH 4 A CONDO CB 10 PG	\$305.21	\$305.21
33-25-27-3066-0003-0104	VENTURA AT BELLA TRAE PH 4 A CONDO CB 10 PG	\$305.21	\$305.21
33-25-27-3066-0003-0204	VENTURA AT BELLA TRAE PH 4 A CONDO CB 10 PG	\$305.21	\$305.21
33-25-27-3066-0003-0304	VENTURA AT BELLA TRAE PH 4 A CONDO CB 10 PG	\$305.21	\$305.21
33-25-27-3066-0003-0404	VENTURA AT BELLA TRAE PH 4 A CONDO CB 10 PG	\$305.21	\$305.21
33-25-27-3066-0003-0504	VENTURA AT BELLA TRAE PH 4 A CONDO	\$305.21	\$305.21
33-25-27-3066-0003-0604	VENTURA AT BELLA TRAE PH 4 A CONDO CB 10 PG	\$305.21	\$305.21
33-25-27-3066-0003-0704	VENTURA AT BELLA TRAE PH 4 A CONDO CB 10 PG	\$305.21	\$305.21
33-25-27-3066-0003-0804	VENTURA AT BELLA TRAE PH 4 A CONDO CB 10 PG	\$305.21	\$305.21
33-25-27-3066-0003-0904	VENTURA AT BELLA TRAE PH 4 A CONDO CB 10 PG	\$305.21	\$305.21
33-25-27-3066-0003-1004	VENTURA AT BELLA TRAE PH 4 A CONDO CB 10 PG	\$305.21	\$305.21
33-25-27-3066-0004-0104	VENTURA AT BELLA TRAE PH 4 A CONDO CB 10 PG	\$305.21	\$305.21
33-25-27-3066-0004-0204	VENTURA AT BELLA TRAE PH 4 A CONDO CB 10 PG	\$305.21	\$305.21
33-25-27-3066-0004-0304	VENTURA AT BELLA TRAE PH 4 A CONDO CB 10 PG	\$305.21	\$305.21
33-25-27-3066-0004-0404	VENTURA AT BELLA TRAE PH 4 A CONDO CB 10 PG	\$305.21	\$305.21
33-25-27-3066-0004-0504	VENTURA AT BELLA TRAE PH 4 A CONDO CB 10 PG	\$305.21	\$305.21
33-25-27-3066-0004-0604	VENTURA AT BELLA TRAE PH 4 A CONDO CB 10 PG	\$305.21	\$305.21
33-25-27-3066-0004-0704	VENTURA AT BELLA TRAE PH 4 A CONDO CB 10 PG	\$305.21	\$305.21
33-25-27-3066-0004-0804	VENTURA AT BELLA TRAE PH 4 A CONDO CB 10 PG	\$305.21	\$305.21
33-25-27-3066-0004-0904	VENTURA AT BELLA TRAE PH 4 A CONDO	\$305.21	\$305.21
33-25-27-3066-0004-1004	VENTURA AT BELLA TRAE PH 4 A CONDO CB 10 PG	\$305.21	\$305.21
33-25-27-3092-0001-0120	MANDALAY AT BELLA TRAE PH 16 A CONDO CB 11 PG 25	\$305.21	\$305.21
33-25-27-3092-0001-0220	MANDALAY AT BELLA TRAE PH 16 A CONDO CB 11 PG 25	\$305.21	\$305.21
33-25-27-3092-0001-0320	MANDALAY AT BELLA TRAE PH 16 A CONDO CB 11 PG 25	\$305.21 \$305.21	\$305.21
33-25-27-3092-0001-0420 33-25-27-3093-0001-0135	MANDALAY AT BELLA TRAE PH 16 A CONDO CB 11 PG 25 PROMENADES AT BELLA TRAE PH 11 A CONDO CB 11 PG 65	\$305.21	\$305.21 \$305.21
33-25-27-3093-0001-0135	PROMENADES AT BELLA TRAE PH 11 A CONDO CB 11 PG 65	\$305.21	\$305.21
33-25-27-3093-0001-0235	PROMENADES AT BELLA TRAE PH 11 A CONDO CB 11 PG 65	\$305.21	\$305.21
		•	
33-25-27-3093-0001-0435 33-25-27-3093-0001-0535	PROMENADES AT BELLA TRAE PH 11 A CONDO CB 11 PG 65 PROMENADES AT BELLA TRAE PH 11 A CONDO CB 11 PG 65	\$305.21 \$305.21	\$305.21 \$305.21
33-25-27-3093-0001-0535	PROMENADES AT BELLA TRAE PH 11 A CONDO CB 11 PG 65	\$305.21	\$305.21
33-25-27-3093-0002-0135	PROMENADES AT BELLA TRAE PH 11 A CONDO CB 11 PG 65	\$305.21	\$305.21
33-25-27-3093-0002-0235	PROMENADES AT BELLA TRAE PH 11 A CONDO CB 11 PG 65	\$305.21	\$305.21
33-25-27-3093-0002-0435	PROMENADES AT BELLA TRAE PH 11 A CONDO CB 11 PG 65	\$305.21	\$305.21
33-25-27-3093-0002-0433	PROMENADES AT BELLA TRAE PH 11 A CONDO CB 11 PG 65	\$305.21	\$305.21
33-25-27-3094-0001-0121	MANDALAY AT BELLA TRAE PH 15 A CONDO CB 11 PG 77	\$305.21	\$305.21
33-25-27-3094-0001-0121	MANDALAY AT BELLA TRAE PH 15 A CONDO CB 11 PG 77	\$305.21	\$305.21
33-25-27-3094-0001-0321	MANDALAY AT BELLA TRAE PH 15 A CONDO CB 11 PG 77	\$305.21	\$305.21
		7000.21	,

Parcel ID	Legal Description Line1	O&M	Total
33-25-27-3094-0001-0421	MANDALAY AT BELLA TRAE PH 15 A CONDO CB 11 PG 77	\$305.21	\$305.21
33-25-27-3094-0001-0521	MANDALAY AT BELLA TRAE PH 15 A CONDO CB 11 PG 77	\$305.21	\$305.21
33-25-27-3094-0001-0621	MANDALAY AT BELLA TRAE PH 15 A CONDO CB 11 PG 77	\$305.21	\$305.21
33-25-27-3095-0001-0136	PROMENADES AT BELLA TRAE PH 12 A CONDO CB 11 PG	\$305.21	\$305.21
33-25-27-3095-0001-0236	PROMENADES AT BELLA TRAE PH 12 A CONDO	\$305.21	\$305.21
33-25-27-3095-0001-0336	PROMENADES AT BELLA TRAE PH 12 A CONDO	\$305.21	\$305.21
33-25-27-3095-0001-0436	PROMENADES AT BELLA TRAE PH 12 A CONDO	\$305.21	\$305.21
33-25-27-3095-0002-0136	PROMENADES AT BELLA TRAE PH 12 A CONDO	\$305.21	\$305.21
33-25-27-3095-0002-0236	PROMENADES AT BELLA TRAE PH 12 A CONDO	\$305.21	\$305.21
33-25-27-3095-0002-0336	PROMENADES AT BELLA TRAE PH 12 A CONDO	\$305.21	\$305.21
33-25-27-3095-0002-0436	PROMENADES AT BELLA TRAE PH 12 A CONDO	\$305.21	\$305.21
33-25-27-3096-0001-0134	PROMENADES AT BELLA TRAE PH 10 A CONDO CB 11 PG	\$305.21	\$305.21
33-25-27-3096-0001-0234	PROMENADES AT BELLA TRAE PH 10 A CONDO CB 11 PG	\$305.21	\$305.21
33-25-27-3096-0001-0334	PROMENADES AT BELLA TRAE PH 10 A CONDO CB 11 PG	\$305.21	\$305.21
33-25-27-3096-0001-0434	PROMENADES AT BELLA TRAE PH 10 A CONDO CB 11 PG	\$305.21	\$305.21
33-25-27-3096-0002-0134	PROMENADES AT BELLA TRAE PH 10 A CONDO CB 11 PG	\$305.21	\$305.21
33-25-27-3096-0002-0234	PROMENADES AT BELLA TRAE PH 10 A CONDO CB 11 PG	\$305.21 \$305.21	\$305.21
33-25-27-3096-0002-0334	PROMENADES AT BELLA TRAE PH 10 A CONDO CB 11 PG	\$305.21	\$305.21
33-25-27-3096-0002-0434 33-25-27-3097-0001-0152	PROMENADES AT BELLA TRAE PH 10 A CONDO CB 11 PG MANDALAY AT BELLA TRAE A CONDO PH 21 CB 12 PG 8	\$305.21	\$305.21 \$305.21
33-25-27-3097-0001-0152	MANDALAY AT BELLA TRAE A CONDO PH 21 CB 12 PG 8	\$305.21	\$305.21
33-25-27-3097-0001-0252	MANDALAY AT BELLA TRAE A CONDO PH 21 CB 12 PG 8	\$305.21	\$305.21
33-25-27-3097-0001-0352	MANDALAY AT BELLA TRAE A CONDO PH 21 CB 12 PG 8	\$305.21	\$305.21
33-25-27-3097-0001-0452	MANDALAY AT BELLA TRAE A CONDO PH 21 CB 12 PG 8	\$305.21	\$305.21
33-25-27-3097-0001-0552	MANDALAY AT BELLA TRAE A CONDO PH 21 CB 12 PG 8	\$305.21	\$305.21
33-25-27-3098-0001-0151	MANDALAY AT BELLA TRAE A CONDO PH 22 CB 11 PG 114	\$305.21	\$305.21
33-25-27-3098-0001-0251	MANDALAY AT BELLA TRAE A CONDO PH 22 CB 11 PG 114	\$305.21	\$305.21
33-25-27-3098-0001-0351	MANDALAY AT BELLA TRAE A CONDO PH 22 CB 11 PG 114	\$305.21	\$305.21
33-25-27-3098-0001-0451	MANDALAY AT BELLA TRAE A CONDO PH 22 CB 11 PG 114	\$305.21	\$305.21
33-25-27-3098-0001-0551	MANDALAY AT BELLA TRAE A CONDO PH 22 CB 11 PG 114	\$305.21	\$305.21
33-25-27-3098-0001-0651	MANDALAY AT BELLA TRAE A CONDO PH 22 CB 11 PG 114	\$305.21	\$305.21
33-25-27-3099-0001-0137	PROMENADES AT BELLA TRAE A CONDO PH 13 CB 12 PG 31	\$305.21	\$305.21
33-25-27-3099-0001-0237	PROMENADES AT BELLA TRAE A CONDO PH 13 CB 12 PG 31	\$305.21	\$305.21
33-25-27-3099-0001-0337	PROMENADES AT BELLA TRAE A CONDO PH 13 CB 12 PG 31	\$305.21	\$305.21
33-25-27-3099-0001-0437	PROMENADES AT BELLA TRAE A CONDO PH 13 CB 12 PG 31	\$305.21	\$305.21
33-25-27-3099-0002-0137	PROMENADES AT BELLA TRAE A CONDO PH 13 CB 12 PG 31	\$305.21	\$305.21
33-25-27-3099-0002-0237	PROMENADES AT BELLA TRAE A CONDO PH 13 CB 12 PG 31	\$305.21	\$305.21
33-25-27-3099-0002-0337	PROMENADES AT BELLA TRAE A CONDO PH 13 CB 12 PG 31	\$305.21	\$305.21
33-25-27-3099-0002-0437	PROMENADES AT BELLA TRAE A CONDO PH 13 CB 12 PG 31	\$305.21	\$305.21
33-25-27-3137-0001-0153	MANDALAY AT BELLA TRAE A CONDO PH 20 BLDG 53	\$305.21	\$305.21
33-25-27-3137-0001-0253	MANDALAY AT BELLA TRAE A CONDO PH 20 BLDG 53	\$305.21	\$305.21
33-25-27-3137-0001-0353	MANDALAY AT BELLA TRAE A CONDO PH 20 BLDG 53	\$305.21	\$305.21
33-25-27-3137-0001-0453	MANDALAY AT BELLA TRAE A CONDO PH 20 BLDG 53 MANDALAY AT BELLA TRAE A CONDO PH 27 BLDG 65 OR	\$305.21	\$305.21
33-25-27-3146-0001-0165 33-25-27-3146-0001-0265	MANDALAY AT BELLA TRAE A CONDO PH 27 BLDG 65 OR	\$305.21 \$305.21	\$305.21 \$305.21
33-25-27-3146-0001-0205	MANDALAY AT BELLA TRAE A CONDO PH 27 BLDG 65 OR	\$305.21	\$305.21
33-25-27-3146-0001-0305	MANDALAY AT BELLA TRAE A CONDO PH 27 BLDG 65 OR	\$305.21	\$305.21
33-25-27-3147-0001-0164	MANDALAY AT BELLA TRAE PH 26 A CONDO CB 13 PG 58	\$305.21	\$305.21
33-25-27-3147-0001-0264	MANDALAY AT BELLA TRAE PH 26 A CONDO CB 13 PG 58	\$305.21	\$305.21
33-25-27-3147-0001-0364	MANDALAY AT BELLA TRAE PH 26 A CONDO CB 13 PG 58	\$305.21	\$305.21
33-25-27-3147-0001-0464	MANDALAY AT BELLA TRAE PH 26 A CONDO CB 13 PG 58	\$305.21	\$305.21
33-25-27-3149-0001-0163	MANDALAY AT BELLA TRAE PH 25 BLDG 63 A CONDO OR	\$305.21	\$305.21
33-25-27-3149-0001-0263	MANDALAY AT BELLA TRAE PH 25 BLDG 63 A CONDO OR	\$305.21	\$305.21
33-25-27-3149-0001-0363	MANDALAY AT BELLA TRAE PH 25 BLDG 63 A CONDO OR	\$305.21	\$305.21
33-25-27-3149-0001-0463	MANDALAY AT BELLA TRAE PH 25 BLDG 63 A CONDO OR	\$305.21	\$305.21
33-25-27-3152-0001-0154	MANDALAY AT BELLA TRAE A CONDO PH 17 CB 12 PG 109	\$305.21	\$305.21
33-25-27-3152-0001-0254	MANDALAY AT BELLA TRAE A CONDO PH 17 CB 12 PG 109	\$305.21	\$305.21
33-25-27-3152-0001-0354	MANDALAY AT BELLA TRAE A CONDO PH 17 CB 12 PG 109	\$305.21	\$305.21
33-25-27-3152-0001-0454	MANDALAY AT BELLA TRAE A CONDO PH 17 CB 12 PG 109	\$305.21	\$305.21
33-25-27-3152-0001-0554	MANDALAY AT BELLA TRAE A CONDO PH 17 CB 12 PG 109	\$305.21	\$305.21
33-25-27-3152-0001-0654	MANDALAY AT BELLA TRAE A CONDO PH 17 CB 12 PG 109	\$305.21	\$305.21
33-25-27-3153-0001-0162	MANDALAY AT BELLA TRAE PH 24 BLDG 62 A CONDO CB 13	\$305.21	\$305.21
33-25-27-3153-0001-0262	MANDALAY AT BELLA TRAE PH 24 BLDG 62 A CONDO CB 13	\$305.21	\$305.21

Parcel ID	Legal Description Line1	O&M	Total
33-25-27-3153-0001-0362	MANDALAY AT BELLA TRAE PH 24 BLDG 62 A CONDO CB 13	\$305.21	\$305.21
33-25-27-3153-0001-0462	MANDALAY AT BELLA TRAE PH 24 BLDG 62 A CONDO CB 13	\$305.21	\$305.21
33-25-27-3156-0001-0155	MANDALAY AT BELLA TRAE PH 18 BLDG 55 A CONDO	\$305.21	\$305.21
33-25-27-3156-0001-0255	MANDALAY AT BELLA TRAE PH 18 BLDG 55 A CONDO	\$305.21	\$305.21
33-25-27-3156-0001-0355	MANDALAY AT BELLA TRAE PH 18 BLDG 55 A CONDO	\$305.21	\$305.21
33-25-27-3156-0001-0455	MANDALAY AT BELLA TRAE PH 18 BLDG 55 A CONDO	\$305.21	\$305.21
33-25-27-3173-0001-0138	PROMENADE AT BELLA TRAE A CONDO PH 14 BLDG 38 CB	\$305.21	\$305.21
33-25-27-3173-0001-0238	PROMENADE AT BELLA TRAE A CONDO PH 14 BLDG 38	\$305.21	\$305.21
33-25-27-3173-0001-0338	PROMENADE AT BELLA TRAE A CONDO PH 14 BLDG 38 CB	\$305.21	\$305.21
33-25-27-3173-0001-0438	PROMENADE AT BELLA TRAE A CONDO PH 14 BLDG 38 CB	\$305.21	\$305.21
33-25-27-3173-0001-0538	PROMENADE AT BELLA TRAE A CONDO PH 14 BLDG 38	\$305.21	\$305.21
33-25-27-3173-0002-0138	PROMENADE AT BELLA TRAE A CONDO PH 14 BLDG 38 CB	\$305.21	\$305.21
33-25-27-3173-0002-0238	PROMENADE AT BELLA TRAE A CONDO PH 14 BLDG 38 CB	\$305.21	\$305.21
33-25-27-3173-0002-0338 33-25-27-3173-0002-0438	PROMENADE AT BELLA TRAE A CONDO PH 14 BLDG 38 CB	\$305.21 \$305.21	\$305.21 \$305.21
33-25-27-3173-0002-0438	PROMENADE AT BELLA TRAE A CONDO PH 14 BLDG 38 CB PROMENADE AT BELLA TRAE A CONDO PH 14 BLDG 38 CB	\$305.21	\$305.21
33-25-27-3174-0001-0139	PROMENADE AT BELLA TRAE A CONDO PH 14 BLDG 36 CB	\$305.21	\$305.21
33-25-27-3174-0001-0139	PROMENADE AT BELLA TRAE A CONDO PH 15 BLDG 39 CB	\$305.21	\$305.21
33-25-27-3174-0001-0339	PROMENADE AT BELLA TRAE A CONDO PH 15 BLDG 39	\$305.21	\$305.21
33-25-27-3174-0001-0439	PROMENADE AT BELLA TRAE A CONDO PH 15 BLDG 39	\$305.21	\$305.21
33-25-27-3174-0001-0539	PROMENADE AT BELLA TRAE A CONDO PH 15 BLDG 39 CB	\$305.21	\$305.21
33-25-27-3174-0002-0139	PROMENADE AT BELLA TRAE A CONDO PH 15 BLDG 39 CB	\$305.21	\$305.21
33-25-27-3174-0002-0239	PROMENADE AT BELLA TRAE A CONDO PH 15 BLDG 39 CB	\$305.21	\$305.21
33-25-27-3174-0002-0339	PROMENADE AT BELLA TRAE A CONDO PH 15 BLDG 39 CB	\$305.21	\$305.21
33-25-27-3174-0002-0439	PROMENADE AT BELLA TRAE A CONDO PH 15 BLDG 39 CB	\$305.21	\$305.21
33-25-27-3174-0002-0539	PROMENADE AT BELLA TRAE A CONDO PH 15 BLDG 39	\$305.21	\$305.21
33-25-27-3175-0001-0140	PROMENADE AT BELLA TRAE A CONDO PH 16 BLDG 40	\$305.21	\$305.21
33-25-27-3175-0001-0240	PROMENADE AT BELLA TRAE A CONDO PH 16 BLDG 40 CB	\$305.21	\$305.21
33-25-27-3175-0001-0340	PROMENADE AT BELLA TRAE A CONDO PH 16 BLDG 40 CB	\$305.21	\$305.21
33-25-27-3175-0001-0440	PROMENADE AT BELLA TRAE A CONDO PH 16 BLDG 40 CB	\$305.21	\$305.21
33-25-27-3175-0001-0540	PROMENADE AT BELLA TRAE A CONDO PH 16 BLDG 40 CB	\$305.21	\$305.21
33-25-27-3175-0002-0140	PROMENADE AT BELLA TRAE A CONDO PH 16 BLDG 40 CB	\$305.21	\$305.21
33-25-27-3175-0002-0240	PROMENADE AT BELLA TRAE A CONDO PH 16 BLDG 40 CB	\$305.21	\$305.21
33-25-27-3175-0002-0340 33-25-27-3175-0002-0440	PROMENADE AT BELLA TRAE A CONDO PH 16 BLDG 40 CB PROMENADE AT BELLA TRAE A CONDO PH 16 BLDG 40 CB	\$305.21	\$305.21 \$305.21
33-25-27-3175-0002-0440	PROMENADE AT BELLA TRAE A CONDO PH 16 BLDG 40 CB	\$305.21 \$305.21	\$305.21
33-25-27-3176-0001-0150	PROMENADES AT BELLA TRAE A CONDO PH 24 BLDG 50 OR	\$305.21	\$305.21
33-25-27-3176-0001-0250	PROMENADES AT BELLA TRAE A CONDO PH 24 BLDG 50 OR	\$305.21	\$305.21
33-25-27-3176-0001-0350	PROMENADES AT BELLA TRAE A CONDO PH 24 BLDG 50	\$305.21	\$305.21
33-25-27-3176-0001-0450	PROMENADES AT BELLA TRAE A CONDO PH 24 BLDG 50 OR	\$305.21	\$305.21
33-25-27-3176-0001-0550	PROMENADES AT BELLA TRAE A CONDO PH 24 BLDG 50 OR	\$305.21	\$305.21
33-25-27-3176-0002-0150	PROMENADES AT BELLA TRAE A CONDO PH 24 BLDG 50 OR	\$305.21	\$305.21
33-25-27-3176-0002-0250	PROMENADES AT BELLA TRAE A CONDO PH 24 BLDG 50 OR	\$305.21	\$305.21
33-25-27-3176-0002-0350	PROMENADES AT BELLA TRAE A CONDO PH 24 BLDG 50 OR	\$305.21	\$305.21
33-25-27-3176-0002-0450	PROMENADES AT BELLA TRAE A CONDO PH 24 BLDG 50 OR	\$305.21	\$305.21
33-25-27-3176-0002-0550	PROMENADES AT BELLA TRAE A CONDO PH 24 BLDG 50 OR	\$305.21	\$305.21
33-25-27-3178-0001-0141	PROMENADES AT BELLA TRAE A CONDO PH 17 BLDG 41	\$305.21	\$305.21
33-25-27-3178-0001-0241	PROMENADES AT BELLA TRAE A CONDO PH 17 BLDG 41	\$305.21	\$305.21
33-25-27-3178-0001-0341	PROMENADES AT BELLA TRAE A CONDO PH 17 BLDG 41	\$305.21	\$305.21
33-25-27-3178-0001-0441	PLAT OF PROMENADES AT BELLA TRAE, A CONDO PH 17	\$305.21	\$305.21
33-25-27-3178-0002-0141	PROMENADES AT BELLA TRAE A CONDO PH 17 BLDG 41	\$305.21	\$305.21 \$305.21
33-25-27-3178-0002-0241 33-25-27-3178-0002-0341	PROMENADES AT BELLA TRAE A CONDO PH 17 BLDG 41 PROMENADES AT BELLA TRAE A CONDO PH 17 BLDG 41	\$305.21 \$305.21	\$305.21
33-25-27-3178-0002-0341	PROMENADES AT BELLA TRAE A CONDO PH 17 BLDG 41 PROMENADES AT BELLA TRAE A CONDO PH 17 BLDG 41	\$305.21	\$305.21
33-25-27-3178-0002-0441	MANDALAY AT BELLA TRAE A CONDO PH 28 BLDG 66 UNIT	\$305.21	\$305.21
33-25-27-3179-0001-0100	MANDALAY AT BELLA TRAE A CONDO PH 28 BLDG 66 UNIT	\$305.21	\$305.21
33-25-27-3179-0001-0366	MANDALAY AT BELLA TRAE A CONDO PH 28 BLDG 66 UNIT	\$305.21	\$305.21
33-25-27-3179-0001-0466	MANDALAY AT BELLA TRAE A CONDO PH 28 BLDG 66 UNIT	\$305.21	\$305.21
33-25-27-3255-0001-0010	THE VISTAS AT CHAMPIONSGATE PB 23 PG 57-60	\$305.21	\$305.21
33-25-27-3255-0001-0020	THE VISTAS AT CHAMPIONSGATE PB 23 PG 57-60	\$305.21	\$305.21
33-25-27-3255-0001-0030	THE VISTAS AT CHAMPIONSGATE PB 23 PG 57-60	\$305.21	\$305.21
33-25-27-3255-0001-0040	THE VISTAS AT CHAMPIONSGATE PB 23 PG 57-60	\$305.21	\$305.21
33-25-27-3255-0001-0050	THE VISTAS AT CHAMPIONSGATE PB 23 PG 57-60	\$305.21	\$305.21

Parcel ID	Legal Description Line1	0&M	Total
33-25-27-3255-0001-0060	THE VISTAS AT CHAMPIONSGATE PB 23 PG 57-60	\$305.21	\$305.21
33-25-27-3255-0001-0070	THE VISTAS AT CHAMPIONSGATE PB 23 PG 57-60	\$305.21	\$305.21
33-25-27-3255-0001-0080	THE VISTAS AT CHAMPIONSGATE PB 23 PG 57-60	\$305.21	\$305.21
33-25-27-3255-0001-0090	THE VISTAS AT CHAMPIONSGATE PB 23 PG 57-60	\$305.21	\$305.21
33-25-27-3255-0001-0100	THE VISTAS AT CHAMPIONSGATE PB 23 PG 57-60	\$305.21	\$305.21
33-25-27-3255-0001-0110	THE VISTAS AT CHAMPIONSGATE PB 23 PG 57-60	\$305.21	\$305.21
33-25-27-3255-0001-0120	THE VISTAS AT CHAMPIONSGATE PB 23 PG 57-60	\$305.21	\$305.21
33-25-27-3255-0001-0130	THE VISTAS AT CHAMPIONSGATE PB 23 PG 57-60	\$305.21	\$305.21
33-25-27-3255-0001-0140	THE VISTAS AT CHAMPIONSGATE PB 23 PG 57-60	\$305.21	\$305.21
33-25-27-3255-0001-0150	THE VISTAS AT CHAMPIONSGATE PB 23 PG 57-60	\$305.21	\$305.21
33-25-27-3255-0001-0160	THE VISTAS AT CHAMPIONSGATE PB 23 PG 57-60	\$305.21	\$305.21
33-25-27-3255-0001-0170	THE VISTAS AT CHAMPIONS CATE DR 22 PG 57-60	\$305.21	\$305.21
33-25-27-3255-0001-0180 33-25-27-3255-0001-0190	THE VISTAS AT CHAMPIONSGATE PB 23 PG 57-60 THE VISTAS AT CHAMPIONSGATE PB 23 PG 57-60	\$305.21 \$305.21	\$305.21 \$305.21
33-25-27-3255-0001-0190	THE VISTAS AT CHAMPIONSGATE PB 23 PG 57-60 THE VISTAS AT CHAMPIONSGATE PB 23 PG 57-60	\$305.21	\$305.21
33-25-27-3255-0001-0200	THE VISTAS AT CHAMPIONSGATE PB 23 PG 57-60	\$305.21	\$305.21
33-25-27-3255-0001-0220	THE VISTAS AT CHAMPIONSGATE PB 23 PG 57-60	\$305.21	\$305.21
33-25-27-3255-0001-0230	THE VISTAS AT CHAMPIONSGATE PB 23 PG 57-60	\$305.21	\$305.21
33-25-27-3255-0001-0240	THE VISTAS AT CHAMPIONSGATE PB 23 PG 57-60	\$305.21	\$305.21
33-25-27-3255-0001-0250	THE VISTAS AT CHAMPIONSGATE PB 23 PG 57-60	\$305.21	\$305.21
33-25-27-3255-0001-0260	THE VISTAS AT CHAMPIONSGATE PB 23 PG 57-60	\$305.21	\$305.21
33-25-27-3255-0001-0270	THE VISTAS AT CHAMPIONSGATE PB 23 PG 57-60	\$305.21	\$305.21
33-25-27-3255-0001-0280	THE VISTAS AT CHAMPIONSGATE PB 23 PG 57-60	\$305.21	\$305.21
33-25-27-3255-0001-0290	THE VISTAS AT CHAMPIONSGATE PB 23 PG 57-60	\$305.21	\$305.21
33-25-27-3255-0001-0300	THE VISTAS AT CHAMPIONSGATE PB 23 PG 57-60	\$305.21	\$305.21
33-25-27-3255-0001-0310	THE VISTAS AT CHAMPIONSGATE PB 23 PG 57-60	\$305.21	\$305.21
33-25-27-3255-0001-0320	THE VISTAS AT CHAMPIONSGATE PB 23 PG 57-60	\$305.21	\$305.21
33-25-27-3255-0001-0330	THE VISTAS AT CHAMPIONSGATE PB 23 PG 57-60	\$305.21	\$305.21
33-25-27-3255-0001-0340	THE VISTAS AT CHAMPIONSGATE PB 23 PG 57-60	\$305.21	\$305.21
33-25-27-3255-0001-0350	THE VISTAS AT CHAMPIONS GATE PB 23 PG 57-60	\$305.21	\$305.21
33-25-27-3255-0001-0360 33-25-27-3255-0001-0370	THE VISTAS AT CHAMPIONSGATE PB 23 PG 57-60 THE VISTAS AT CHAMPIONSGATE PB 23 PG 57-60	\$305.21	\$305.21
33-25-27-3255-0001-0370	THE VISTAS AT CHAMPIONSGATE PB 23 PG 57-60	\$305.21 \$305.21	\$305.21 \$305.21
33-25-27-3255-0001-0380	THE VISTAS AT CHAMPIONSGATE PB 23 PG 57-60	\$305.21	\$305.21
33-25-27-3255-0001-0400	THE VISTAS AT CHAMPIONSGATE PB 23 PG 57-60	\$305.21	\$305.21
33-25-27-3255-0001-0410	THE VISTAS AT CHAMPIONSGATE PB 23 PG 57-60	\$305.21	\$305.21
33-25-27-3255-0001-0420	THE VISTAS AT CHAMPIONSGATE PB 23 PG 57-60	\$305.21	\$305.21
33-25-27-3255-0001-0430	THE VISTAS AT CHAMPIONSGATE PB 23 PG 57-60	\$305.21	\$305.21
33-25-27-3255-0001-0440	THE VISTAS AT CHAMPIONSGATE PB 23 PG 57-60	\$305.21	\$305.21
33-25-27-3255-0001-0450	THE VISTAS AT CHAMPIONSGATE PB 23 PG 57-60	\$305.21	\$305.21
33-25-27-3255-0001-0460	THE VISTAS AT CHAMPIONSGATE PB 23 PG 57-60	\$305.21	\$305.21
33-25-27-3255-0001-0470	THE VISTAS AT CHAMPIONSGATE PB 23 PG 57-60	\$305.21	\$305.21
33-25-27-3255-0001-0480	THE VISTAS AT CHAMPIONSGATE PB 23 PG 57-60	\$305.21	\$305.21
33-25-27-3255-0001-0490	THE VISTAS AT CHAMPIONSGATE PB 23 PG 57-60	\$305.21	\$305.21
33-25-27-3255-0001-0500	THE VISTAS AT CHAMPIONSGATE PB 23 PG 57-60	\$305.21	\$305.21
33-25-27-3255-0001-0510	THE VISTAS AT CHAMPIONSGATE PB 23 PG 57-60	\$305.21	\$305.21
33-25-27-3255-0001-0520	THE VISTAS AT CHAMPIONSGATE PB 23 PG 57-60	\$305.21	\$305.21
33-25-27-3255-0001-0530 33-25-27-3255-0001-0540	THE VISTAS AT CHAMPIONS CATE DR 22 PG 57-60	\$305.21	\$305.21
33-25-27-3255-0001-0550	THE VISTAS AT CHAMPIONSGATE PB 23 PG 57-60 THE VISTAS AT CHAMPIONSGATE PB 23 PG 57-60	\$305.21 \$305.21	\$305.21 \$305.21
33-25-27-3255-0001-0560	THE VISTAS AT CHAMPIONSGATE PB 23 PG 57-60	\$305.21	\$305.21
33-25-27-3255-0001-0570	THE VISTAS AT CHAMPIONSGATE PB 23 PG 57-60	\$305.21	\$305.21
33-25-27-3255-0001-0580	THE VISTAS AT CHAMPIONSGATE PB 23 PG 57-60	\$305.21	\$305.21
33-25-27-3255-0001-0590	THE VISTAS AT CHAMPIONSGATE PB 23 PG 57-60	\$305.21	\$305.21
33-25-27-3255-0001-0600	THE VISTAS AT CHAMPIONSGATE PB 23 PG 57-60	\$305.21	\$305.21
33-25-27-3255-0001-0610	THE VISTAS AT CHAMPIONSGATE PB 23 PG 57-60	\$305.21	\$305.21
33-25-27-3255-0001-0620	THE VISTAS AT CHAMPIONSGATE PB 23 PG 57-60	\$305.21	\$305.21
33-25-27-3255-0001-0630	THE VISTAS AT CHAMPIONSGATE PB 23 PG 57-60	\$305.21	\$305.21
33-25-27-3255-0001-0640	THE VISTAS AT CHAMPIONSGATE PB 23 PG 57-60	\$305.21	\$305.21
33-25-27-3255-0001-0650	THE VISTAS AT CHAMPIONSGATE PB 23 PG 57-60	\$305.21	\$305.21
33-25-27-3255-0001-0660	THE VISTAS AT CHAMPIONSGATE PB 23 PG 57-60	\$305.21	\$305.21
33-25-27-3255-0001-0670	THE VISTAS AT CHAMPIONSGATE PB 23 PG 57-60	\$305.21	\$305.21
33-25-27-3255-0001-0680	THE VISTAS AT CHAMPIONSGATE PB 23 PG 57-60	\$305.21	\$305.21

Parcel ID	Legal Description Line1	O&M	Total
33-25-27-3255-0001-0690	THE VISTAS AT CHAMPIONSGATE PB 23 PG 57-60	\$305.21	\$305.21
33-25-27-3255-0001-0700	THE VISTAS AT CHAMPIONSGATE PB 23 PG 57-60	\$305.21	\$305.21
33-25-27-3255-0001-0710	THE VISTAS AT CHAMPIONSGATE PB 23 PG 57-60	\$305.21	\$305.21
33-25-27-3255-0001-0720	THE VISTAS AT CHAMPIONSGATE PB 23 PG 57-60	\$305.21	\$305.21
33-25-27-3255-0001-0730	THE VISTAS AT CHAMPIONSGATE PB 23 PG 57-60	\$305.21	\$305.21
33-25-27-3255-0001-0740	THE VISTAS AT CHAMPIONSGATE PB 23 PG 57-60	\$305.21	\$305.21
33-25-27-3255-0001-0750	THE VISTAS AT CHAMPIONSGATE PB 23 PG 57-60	\$305.21	\$305.21
33-25-27-3255-0001-0760	THE VISTAS AT CHAMPIONSGATE PB 23 PG 57-60	\$305.21	\$305.21
33-25-27-3255-0001-0770	THE VISTAS AT CHAMPIONSGATE PB 23 PG 57-60	\$305.21	\$305.21
33-25-27-3255-0001-0780	THE VISTAS AT CHAMPIONSGATE PB 23 PG 57-60	\$305.21	\$305.21
33-25-27-3255-0001-0790	THE VISTAS AT CHAMPIONSGATE PB 23 PG 57-60	\$305.21	\$305.21
33-25-27-4041-0001-0156	MANDALAY AT BELLA TRAE PH 19 BLDG 56 CB 13 PG 35	\$305.21	\$305.21
33-25-27-4041-0001-0256	MANDALAY AT BELLA TRAE PH 19 BLDG 56 CB 13 PG 35	\$305.21	\$305.21
33-25-27-4041-0001-0356	MANDALAY AT BELLA TRAE PH 19 BLDG 56 CB 13 PG 35	\$305.21	\$305.21
33-25-27-4041-0001-0456	MANDALAY AT BELLA TRAE PH 19 BLDG 56 CB 13 PG 35	\$305.21	\$305.21
33-25-27-4042-0001-0159	MANDALAY AT BELLA TRAE A CONDO PH 32 BLDG 59 OR	\$305.21	\$305.21
33-25-27-4042-0001-0259	MANDALAY AT BELLA TRAE A CONDO PH 32 BLDG 59 OR	\$305.21	\$305.21
33-25-27-4042-0001-0359	MANDALAY AT BELLA TRAE A CONDO PH 32 BLDG 59	\$305.21	\$305.21
33-25-27-4042-0001-0459	MANDALAY AT BELLA TRAE A CONDO PH 32 BLDG 59	\$305.21	\$305.21
33-25-27-4042-0001-0559	MANDALAY AT BELLA TRAE A CONDO PH 32 BLDG 59 OR	\$305.21	\$305.21
33-25-27-4042-0001-0659	MANDALAY AT BELLA TRAE A CONDO PH 32 BLDG 59 OR	\$305.21	\$305.21
33-25-27-4043-0001-0157	MANDALAY AT BELLA TRAE A CONDO PH 30 BLDG 57 CB 13	\$305.21	\$305.21
33-25-27-4043-0001-0257	MANDALAY AT BELLA TRAE A CONDO PH 30 BLDG 57 CB 13	\$305.21	\$305.21
33-25-27-4043-0001-0357	MANDALAY AT BELLA TRAE A CONDO PH 30 BLDG 57 CB 13	\$305.21	\$305.21
33-25-27-4043-0001-0457 33-25-27-4044-0001-0158	MANDALAY AT BELLA TRAE A CONDO PH 30 BLDG 57	\$305.21	\$305.21
33-25-27-4044-0001-0158	MANDALAY AT BELLA TRAE A CONDO PH 31 BLDG 58 CB 13 MANDALAY AT BELLA TRAE A CONDO PH 31 BLDG 58 CB 13	\$305.21 \$305.21	\$305.21 \$305.21
33-25-27-4044-0001-0258	MANDALAY AT BELLA TRAE A CONDO PH 31 BLDG 38 CB 13	\$305.21	\$305.21
33-25-27-4044-0001-0458	MANDALAY AT BELLA TRAE A CONDO PH 31 BLDG 38 CB 13	\$305.21	\$305.21
33-25-27-4044-0001-0458	MANDALAY AT BELLA TRAE A CONDO PH 31 BLDG 58 CB 13	\$305.21	\$305.21
33-25-27-4044-0001-0558	MANDALAY AT BELLA TRAE A CONDO PH 31 BLDG 58 CB 13	\$305.21	\$305.21
33-25-27-4045-0001-0160	MANDALAY AT BELLA TRAE A CONDO PH 29 BLDG 60 CB 13	\$305.21	\$305.21
33-25-27-4045-0001-0260	MANDALAY AT BELLA TRAE A CONDO PH 29 BLDG 60	\$305.21	\$305.21
33-25-27-4045-0001-0360	MANDALAY AT BELLA TRAE A CONDO PH 29 BLDG 60 CB 13	\$305.21	\$305.21
33-25-27-4045-0001-0460	MANDALAY AT BELLA TRAE A CONDO PH 29 BLDG 60 CB 13	\$305.21	\$305.21
33-25-27-4046-0001-0161	MANDALAY AT BELLA TRAE A CONDO	\$305.21	\$305.21
33-25-27-4046-0001-0261	MANDALAY AT BELLA TRAE A CONDO	\$305.21	\$305.21
33-25-27-4046-0001-0361	MANDALAY AT BELLA TRAE A CONDO	\$305.21	\$305.21
33-25-27-4046-0001-0461	MANDALAY AT BELLA TRAE A CONDO	\$305.21	\$305.21
33-25-27-4611-0001-0010	VERANDA AT BELLA TRAE PB 24 PGS 136-137	\$305.21	\$305.21
33-25-27-4611-0001-0020	VERANDA AT BELLA TRAE PB 24 PGS 136-137	\$305.21	\$305.21
33-25-27-4611-0001-0030	VERANDA AT BELLA TRAE PB 24 PGS 136-137	\$305.21	\$305.21
33-25-27-4611-0001-0040	VERANDA AT BELLA TRAE PB 24 PGS 136-137	\$305.21	\$305.21
33-25-27-4611-0001-0050	VERANDA AT BELLA TRAE PB 24 PGS 136-137	\$305.21	\$305.21
33-25-27-4611-0001-0060	VERANDA AT BELLA TRAE PB 24 PGS 136-137	\$305.21	\$305.21
33-25-27-4611-0001-0070	VERANDA AT BELLA TRAE PB 24 PGS 136-137	\$305.21	\$305.21
33-25-27-4611-0001-0080	VERANDA AT BELLA TRAE PB 24 PGS 136-137	\$305.21	\$305.21
33-25-27-4611-0001-0090	VERANDA AT BELLA TRAE PB 24 PGS 136-137	\$305.21	\$305.21
33-25-27-4611-0001-0100	VERANDA AT BELLA TRAE PB 24 PGS 136-137	\$305.21	\$305.21
33-25-27-4611-0001-0110	VERANDA AT BELLA TRAE PB 24 PGS 136-137	\$305.21	\$305.21
33-25-27-4611-0001-0120	VERANDA AT BELLA TRAE PB 24 PGS 136-137	\$305.21	\$305.21
33-25-27-4611-0001-0130	VERANDA AT BELLA TRAE PB 24 PGS 136-137	\$305.21	\$305.21
33-25-27-4611-0001-0140	VERANDA AT BELLA TRAE PB 24 PGS 136-137	\$305.21	\$305.21
33-25-27-4611-0001-0150	VERANDA AT BELLA TRAE PB 24 PGS 136-137	\$305.21	\$305.21
33-25-27-4611-0001-0160	VERANDA AT BELLA TRAE PB 24 PGS 136-137	\$305.21	\$305.21
33-25-27-4611-0001-0170 33-25-27-4611-0001-0180	VERANDA AT BELLA TRAE PB 24 PGS 136-137 VERANDA AT BELLA TRAE PB 24 PGS 136-137	\$305.21 \$305.21	\$305.21 \$305.21
33-25-27-4611-0001-0180 33-25-27-4611-0001-0190	VERANDA AT BELLA TRAE PB 24 PGS 136-137 VERANDA AT BELLA TRAE PB 24 PGS 136-137	\$305.21 \$305.21	\$305.21 \$305.21
33-25-27-4611-0001-0190	VERANDA AT BELLA TRAE PB 24 PGS 136-137 VERANDA AT BELLA TRAE PB 24 PGS 136-137	\$305.21	\$305.21
33-25-27-4611-0001-0210	VERANDA AT BELLA TRAE PB 24 PGS 130-137 VERANDA AT BELLA TRAE PB 24 PGS 136-137	\$305.21	\$305.21
33-25-27-4611-0001-0210	VERANDA AT BELLA TRAE PB 24 PGS 130-137 VERANDA AT BELLA TRAE PB 24 PGS 136-137	\$305.21	\$305.21
33-25-27-4611-0001-0220	VERANDA AT BELLA TRAE PB 24 PGS 136-137	\$305.21	\$305.21
33-25-27-4611-0001-0240	VERANDA AT BELLA TRAE PB 24 PGS 136-137	\$305.21	\$305.21
13 10 1. 1011 0001 0240		4303.21	7000.21

Parcel ID	Legal Description Line1	O&M	Total
33-25-27-4611-0001-0250	VERANDA AT BELLA TRAE PB 24 PGS 136-137	\$305.21	\$305.21
33-25-27-4611-0001-0260	VERANDA AT BELLA TRAE PB 24 PGS 136-137	\$305.21	\$305.21
33-25-27-4611-0001-0270	VERANDA AT BELLA TRAE PB 24 PGS 136-137	\$305.21	\$305.21
33-25-27-4611-0001-0280	VERANDA AT BELLA TRAE PB 24 PGS 136-137	\$305.21	\$305.21
33-25-27-4611-0001-0290	VERANDA AT BELLA TRAE PB 24 PGS 136-137	\$305.21	\$305.21
33-25-27-4611-0001-0300	VERANDA AT BELLA TRAE PB 24 PGS 136-137	\$305.21	\$305.21
33-25-27-4611-0001-0310	VERANDA AT BELLA TRAE PB 24 PGS 136-137	\$305.21	\$305.21
33-25-27-4611-0001-0320	VERANDA AT BELLA TRAE PB 24 PGS 136-137	\$305.21	\$305.21
33-25-27-4654-0001-0106	VENTURA AT BELLA TRAE A CONDO PH 6 BLDG 6 CB 13 PG	\$305.21	\$305.21
33-25-27-4654-0001-0206	VENTURA AT BELLA TRAE A CONDO PH 6 BLDG 6 CB 13 PG	\$305.21	\$305.21
33-25-27-4654-0001-0306	VENTURA AT BELLA TRAE A CONDO PH 6 BLDG 6 CB 13 PG	\$305.21	\$305.21
33-25-27-4654-0001-0406	VENTURA AT BELLA TRAE A CONDO PH 6 BLDG 6	\$305.21	\$305.21
33-25-27-4654-0001-0506	VENTURA AT BELLA TRAE A CONDO PH 6 BLDG 6 CB 13 PG	\$305.21 \$305.21	\$305.21 \$305.21
33-25-27-4654-0001-0606 33-25-27-4654-0001-0706	VENTURA AT BELLA TRAE A CONDO PH 6 BLDG 6 CB 13 PG VENTURA AT BELLA TRAE A CONDO PH 6 BLDG 6 CB 13 PG	\$305.21	\$305.21
33-25-27-4654-0001-0706	VENTURA AT BELLA TRAE A CONDO PH 6 BLDG 6 CB 13 PG	\$305.21	\$305.21
33-25-27-4654-0001-0806	VENTURA AT BELLA TRAE A CONDO PH 6 BLDG 6 CB 13 PG	\$305.21	\$305.21
33-25-27-4654-0001-1006	VENTURA AT BELLA TRAE A CONDO PH 6 BLDG 6 CB 13 PG	\$305.21	\$305.21
33-25-27-4654-0002-0106	VENTURA AT BELLA TRAE A CONDO PH 6 BLDG 6	\$305.21	\$305.21
33-25-27-4654-0002-0206	VENTURA AT BELLA TRAE A CONDO PH 6 BLDG 6 CB 13 PG	\$305.21	\$305.21
33-25-27-4654-0002-0306	VENTURA AT BELLA TRAE A CONDO PH 6 BLDG 6 CB 13 PG	\$305.21	\$305.21
33-25-27-4654-0002-0406	VENTURA AT BELLA TRAE A CONDO PH 6 BLDG 6 CB 13 PG	\$305.21	\$305.21
33-25-27-4654-0002-0506	VENTURA AT BELLA TRAE A CONDO PH 6 BLDG 6 CB 13 PG	\$305.21	\$305.21
33-25-27-4654-0002-0606	VENTURA AT BELLA TRAE A CONDO PH 6 BLDG 6 CB 13 PG	\$305.21	\$305.21
33-25-27-4654-0002-0706	VENTURA AT BELLA TRAE A CONDO PH 6 BLDG 6 CB 13 PG	\$305.21	\$305.21
33-25-27-4654-0002-0806	VENTURA AT BELLA TRAE A CONDO PH 6 BLDG 6 CB 13 PG	\$305.21	\$305.21
33-25-27-4654-0002-0906	VENTURA AT BELLA TRAE A CONDO PH 6 BLDG 6 CB 13 PG	\$305.21	\$305.21
33-25-27-4654-0002-1006	VENTURA AT BELLA TRAE A CONDO PH 6 BLDG 6 CB 13 PG	\$305.21	\$305.21
33-25-27-4654-0003-0106	VENTURA AT BELLA TRAE A CONDO PH 6 BLDG 6 CB 13 PG	\$305.21	\$305.21
33-25-27-4654-0003-0206	VENTURA AT BELLA TRAE A CONDO PH 6 BLDG 6 CB 13 PG	\$305.21	\$305.21
33-25-27-4654-0003-0306	VENTURA AT BELLA TRAE A CONDO PH 6 BLDG 6 CB 13 PG	\$305.21	\$305.21
33-25-27-4654-0003-0406	VENTURA AT BELLA TRAE A CONDO PH 6 BLDG 6 CB 13 PG	\$305.21	\$305.21
33-25-27-4654-0003-0506	VENTURA AT BELLA TRAE A CONDO PH 6 BLDG 6 CB 13 PG	\$305.21	\$305.21
33-25-27-4654-0003-0606 33-25-27-4654-0003-0706	VENTURA AT BELLA TRAE A CONDO PH 6 BLDG 6 CB 13 PG VENTURA AT BELLA TRAE A CONDO PH 6 BLDG 6 CB 13 PG	\$305.21 \$305.21	\$305.21 \$305.21
33-25-27-4654-0003-0806	VENTURA AT BELLA TRAE A CONDO PH 6 BLDG 6 CB 13 PG VENTURA AT BELLA TRAE A CONDO PH 6 BLDG 6 CB 13 PG	\$305.21	\$305.21
33-25-27-4654-0003-0906	VENTURA AT BELLA TRAE A CONDO PH 6 BLDG 6 CB 13 PG	\$305.21	\$305.21
33-25-27-4654-0003-1006	VENTURA AT BELLA TRAE A CONDO PH 6 BLDG 6 CB 13 PG	\$305.21	\$305.21
33-25-27-4654-0004-0106	VENTURA AT BELLA TRAE A CONDO PH 6 BLDG 6 CB 13 PG	\$305.21	\$305.21
33-25-27-4654-0004-0206	VENTURA AT BELLA TRAE A CONDO PH 6 BLDG 6 CB 13 PG	\$305.21	\$305.21
33-25-27-4654-0004-0306	VENTURA AT BELLA TRAE A CONDO PH 6 BLDG 6 CB 13 PG	\$305.21	\$305.21
33-25-27-4654-0004-0406	VENTURA AT BELLA TRAE A CONDO PH 6 BLDG 6 CB 13 PG	\$305.21	\$305.21
33-25-27-4654-0004-0506	VENTURA AT BELLA TRAE A CONDO PH 6 BLDG 6 CB 13 PG	\$305.21	\$305.21
33-25-27-4654-0004-0606	VENTURA AT BELLA TRAE A CONDO PH 6 BLDG 6 CB 13 PG	\$305.21	\$305.21
33-25-27-4654-0004-0706	VENTURA AT BELLA TRAE A CONDO PH 6 BLDG 6 CB 13	\$305.21	\$305.21
33-25-27-4654-0004-0806	VENTURA AT BELLA TRAE A CONDO PH 6 BLDG 6 CB 13 PG	\$305.21	\$305.21
33-25-27-4654-0004-0906	VENTURA AT BELLA TRAE A CONDO PH 6 BLDG 6 CB 13 PG	\$305.21	\$305.21
33-25-27-4654-0004-1006	VENTURA AT BELLA TRAE A CONDO PH 6 BLDG 6 CB 13 PG	\$305.21	\$305.21
33-25-27-4663-0001-0105	VENTURA AT BELLA TRAE A CONDO PH 5 BLDG 5 CB 12 PG	\$305.21	\$305.21
33-25-27-4663-0001-0205	VENTURA AT BELLA TRAE A CONDO PH 5 BLDG 5 CB 12 PG	\$305.21	\$305.21
33-25-27-4663-0001-0305 33-25-27-4663-0001-0405	VENTURA AT BELLA TRAE A CONDO PH 5 BLDG 5 CB 12 PG VENTURA AT BELLA TRAE A CONDO PH 5 BLDG 5 CB 12 PG	\$305.21 \$305.21	\$305.21 \$305.21
33-25-27-4663-0001-0505	VENTURA AT BELLA TRAE A CONDO PH 5 BLDG 5 CB 12 PG VENTURA AT BELLA TRAE A CONDO PH 5 BLDG 5 CB 12 PG	\$305.21	\$305.21
33-25-27-4663-0001-0505	VENTURA AT BELLA TRAE A CONDO PH 5 BLDG 5 CB 12 PG	\$305.21	\$305.21
33-25-27-4663-0001-0705	VENTURA AT BELLA TRAE A CONDO PH 5 BLDG 5 CB 12 PG VENTURA AT BELLA TRAE A CONDO PH 5 BLDG 5 CB 12 PG	\$305.21	\$305.21
33-25-27-4663-0001-0805	VENTURA AT BELLA TRAE A CONDO PH 5 BLDG 5 CB 12 PG	\$305.21	\$305.21
33-25-27-4663-0001-0905	VENTURA AT BELLA TRAE A CONDO PH 5 BLDG 5 CB 12 PG	\$305.21	\$305.21
33-25-27-4663-0001-1005	VENTURA AT BELLA TRAE A CONDO PH 5 BLDG 5 CB 12 PG	\$305.21	\$305.21
33-25-27-4663-0002-0105	VENTURA AT BELLA TRAE A CONDO PH 5 BLDG 5 CB 12 PG	\$305.21	\$305.21
33-25-27-4663-0002-0205	VENTURA AT BELLA TRAE A CONDO PH 5 BLDG 5 CB 12 PG	\$305.21	\$305.21
33-25-27-4663-0002-0305	VENTURA AT BELLA TRAE A CONDO PH 5 BLDG 5 CB 12 PG	\$305.21	\$305.21
33-25-27-4663-0002-0405	VENTURA AT BELLA TRAE A CONDO PH 5 BLDG 5 CB 12 PG	\$305.21	\$305.21
33-25-27-4663-0002-0505	VENTURA AT BELLA TRAE A CONDO PH 5 BLDG 5	\$305.21	\$305.21

Parcel ID	Legal Description Line1	0&M	Total
33-25-27-4663-0002-0605	VENTURA AT BELLA TRAE A CONDO PH 5 BLDG 5 CB 12 PG	\$305.21	\$305.21
33-25-27-4663-0002-0705	VENTURA AT BELLA TRAE A CONDO PH 5 BLDG 5 CB 12 PG	\$305.21	\$305.21
33-25-27-4663-0002-0805	VENTURA AT BELLA TRAE A CONDO PH 5 BLDG 5 CB 12 PG	\$305.21	\$305.21
33-25-27-4663-0002-0905	VENTURA AT BELLA TRAE A CONDO PH 5 BLDG 5 CB 12 PG	\$305.21	\$305.21
33-25-27-4663-0002-1005	VENTURA AT BELLA TRAE A CONDO PH 5 BLDG 5 CB 12 PG	\$305.21	\$305.21
33-25-27-4663-0003-0105	VENTURA AT BELLA TRAE A CONDO PH 5 BLDG 5 CB 12 PG	\$305.21	\$305.21
33-25-27-4663-0003-0205	VENTURA AT BELLA TRAE A CONDO PH 5 BLDG 5 CB 12 PG	\$305.21	\$305.21
33-25-27-4663-0003-0305	VENTURA AT BELLA TRAE A CONDO PH 5 BLDG 5 CB 12 PG	\$305.21	\$305.21
33-25-27-4663-0003-0405	VENTURA AT BELLA TRAE A CONDO PH 5 BLDG 5 CB 12 PG	\$305.21	\$305.21
33-25-27-4663-0003-0505	VENTURA AT BELLA TRAE A CONDO PH 5 BLDG 5 CB 12 PG	\$305.21	\$305.21
33-25-27-4663-0003-0605	VENTURA AT BELLA TRAE A CONDO PH 5 BLDG 5 CB 12 PG	\$305.21	\$305.21
33-25-27-4663-0003-0705	VENTURA AT BELLA TRAE A CONDO PH 5 BLDG 5 CB 12 PG	\$305.21	\$305.21
33-25-27-4663-0003-0805	VENTURA AT BELLA TRAE A CONDO PH 5 BLDG 5	\$305.21	\$305.21
33-25-27-4663-0003-0905	VENTURA AT BELLA TRAE A CONDO PH 5 BLDG 5	\$305.21	\$305.21
33-25-27-4663-0003-1005	VENTURA AT BELLA TRAE A CONDO PH 5 BLDG 5 CB 12 PG	\$305.21	\$305.21
33-25-27-4663-0004-0105	VENTURA AT BELLA TRAE A CONDO PH 5 BLDG 5 CB 12 PG	\$305.21	\$305.21
33-25-27-4663-0004-0205	VENTURA AT BELLA TRAE A CONDO PH 5 BLDG 5 CB 12 PG	\$305.21	\$305.21
33-25-27-4663-0004-0305	VENTURA AT BELLA TRAE A CONDO PH 5 BLDG 5 CB 12 PG	\$305.21	\$305.21
33-25-27-4663-0004-0405	VENTURA AT BELLA TRAE A CONDO PH 5 BLDG 5	\$305.21	\$305.21
33-25-27-4663-0004-0505	VENTURA AT BELLA TRAE A CONDO PH 5 BLDG 5	\$305.21	\$305.21
33-25-27-4663-0004-0605	VENTURA AT BELLA TRAE A CONDO PH 5 BLDG 5	\$305.21	\$305.21
33-25-27-4663-0004-0705	VENTURA AT BELLA TRAE A CONDO PH 5 BLDG 5	\$305.21	\$305.21
33-25-27-4663-0004-0805	VENTURA AT BELLA TRAE A CONDO PH 5 BLDG 5	\$305.21	\$305.21
33-25-27-4663-0004-0905 33-25-27-4663-0004-1005	VENTURA AT BELLA TRAE A CONDO PH 5 BLDG 5 VENTURA AT BELLA TRAE A CONDO PH 5 BLDG 5	\$305.21	\$305.21 \$305.21
33-25-27-4711-0001-0149	PROMENADES AT BELLA TRAE A CONDO PH 26 BLDG 49	\$305.21 \$305.21	\$305.21
33-25-27-4711-0001-0149	PROMENADES AT BELLA TRAE A CONDO PH 26 BLDG 49 OR	\$305.21	\$305.21
33-25-27-4711-0001-0249	PROMENADES AT BELLA TRAE A CONDO PH 26 BLDG 49 PROMENADES AT BELLA TRAE A CONDO PH 26 BLDG 49	\$305.21	\$305.21
33-25-27-4711-0001-0349	PROMENADES AT BELLA TRAE A CONDO PH 26 BLDG 49 OR	\$305.21	\$305.21
33-25-27-4711-0001-0549	PROMENADES AT BELLA TRAE A CONDO PH 26 BLDG 49	\$305.21	\$305.21
33-25-27-4711-0002-0149	PROMENADES AT BELLA TRAE A CONDO PH 26 BLDG 49 OR	\$305.21	\$305.21
33-25-27-4711-0002-0249	PROMENADES AT BELLA TRAE A CONDO PH 26 BLDG 49 OR	\$305.21	\$305.21
33-25-27-4711-0002-0349	PROMENADES AT BELLA TRAE A CONDO PH 26 BLDG 49	\$305.21	\$305.21
33-25-27-4711-0002-0449	PROMENADES AT BELLA TRAE A CONDO PH 26 BLDG 49	\$305.21	\$305.21
33-25-27-4711-0002-0549	PROMENADES AT BELLA TRAE A CONDO PH 26 BLDG 49 OR	\$305.21	\$305.21
33-25-27-4712-0001-0148	PROMENADES AT BELLA TRAE A CONDO PH 25 BLDG 48	\$305.21	\$305.21
33-25-27-4712-0001-0248	PROMENADES AT BELLA TRAE A CONDO PH 25 BLDG 48 CB	\$305.21	\$305.21
33-25-27-4712-0001-0348	PROMENADES AT BELLA TRAE A CONDO PH 25 BLDG 48 CB	\$305.21	\$305.21
33-25-27-4712-0001-0448	PROMENADES AT BELLA TRAE A CONDO PH 25 BLDG 48	\$305.21	\$305.21
33-25-27-4712-0001-0548	PROMENADES AT BELLA TRAE A CONDO PH 25 BLDG 48	\$305.21	\$305.21
33-25-27-4712-0002-0148	PROMENADES AT BELLA TRAE A CONDO PH 25 BLDG 48 CB	\$305.21	\$305.21
33-25-27-4712-0002-0248	PROMENADES AT BELLA TRAE A CONDO PH 25 BLDG 48	\$305.21	\$305.21
33-25-27-4712-0002-0348	PROMENADES AT BELLA TRAE A CONDO PH 25 BLDG 48	\$305.21	\$305.21
33-25-27-4712-0002-0448	PROMENADES AT BELLA TRAE A CONDO PH 25 BLDG 48	\$305.21	\$305.21
33-25-27-4712-0002-0548	PROMENADES AT BELLA TRAE A CONDO PH 25 BLDG 48	\$305.21	\$305.21
33-25-27-4713-0001-0147	PROMENADES AT BELLA TRAE PH 23 BLDG 47 CB 13 PG	\$305.21	\$305.21
33-25-27-4713-0001-0247	PROMENADES AT BELLA TRAE PH 23 BLDG 47 CB 13 PG	\$305.21	\$305.21
33-25-27-4713-0001-0347	PROMENADES AT BELLA TRAE PH 23 BLDG 47 CB 13 PG	\$305.21	\$305.21
33-25-27-4713-0001-0447	PROMENADES AT BELLA TRAE PH 23 BLDG 47 PB 13 PG	\$305.21	\$305.21
33-25-27-4713-0001-0547	PROMENADES AT BELLA TRAE PH 23 BLDG 47 PB 13 PG	\$305.21	\$305.21
33-25-27-4713-0002-0147	PROMENADES AT BELLA TRAE PH 23 BLDG 47 PB CB 13	\$305.21	\$305.21
33-25-27-4713-0002-0247	PROMENADES AT BELLA TRAE PH 23 BLDG 47 PB CB 13	\$305.21	\$305.21
33-25-27-4713-0002-0347	PROMENADES AT BELLA TRAE PH 23 BLDG 47 PB CB 13	\$305.21	\$305.21
33-25-27-4713-0002-0447	PROMENADES AT BELLA TRAE PH 23 BLDG 47 PB CB 13	\$305.21	\$305.21
33-25-27-4713-0002-0547	PROMENADES AT BELLA TRAE A CONDO DU 10 PL 10 PL 10 A 2	\$305.21	\$305.21
33-25-27-4714-0001-0143	PROMENADES AT BELLA TRAE A CONDO PH 19 BLDG 43	\$305.21	\$305.21
33-25-27-4714-0001-0243	PROMENADES AT BELLA TRAE A CONDO PH 19 BLDG 43	\$305.21	\$305.21
33-25-27-4714-0001-0343	PROMENADES AT BELLA TRAE A CONDO PH 19 BLDG 43 PROMENADES AT BELLA TRAE A CONDO PH 19 BLDG 43	\$305.21	\$305.21
33-25-27-4714-0001-0443		\$305.21	\$305.21
33-25-27-4714-0001-0543 33-25-27-4714-0002-0143	PROMENADES AT BELLA TRAE A CONDO PH 19 BLDG 43 PROMENADES AT BELLA TRAE A CONDO PH 19 BLDG 43	\$305.21 \$305.21	\$305.21 \$305.21
33-25-27-4714-0002-0143	PROMENADES AT BELLA TRAE A CONDO PH 19 BLDG 43 PROMENADES AT BELLA TRAE A CONDO PH 19 BLDG 43	\$305.21	\$305.21
33-25-27-4714-0002-0243	PROMENADES AT BELLA TRAE A CONDO PH 19 BLDG 43	\$305.21	\$305.21
33 23 27 1714 0002 0343		Ų303.21	7303.21

Parcel ID	Legal Description Line1	O&M	Total
33-25-27-4714-0002-0443	PROMENADES AT BELLA TRAE A CONDO PH 19 BLDG 43	\$305.21	\$305.21
33-25-27-4714-0002-0543	PROMENADES AT BELLA TRAE A CONDO PH 19 BLDG 43	\$305.21	\$305.21
33-25-27-4715-0001-0146	PROMENADES TWO AT BELLATRAE CONDO PH 1 BLDG 46	\$305.21	\$305.21
33-25-27-4715-0001-0246	PROMENADES TWO AT BELLATRAE CONDO PH 1 BLDG 46 PB	\$305.21	\$305.21
33-25-27-4715-0001-0346	PROMENADES TWO AT BELLATRAE CONDO PH 1 BLDG 46	\$305.21	\$305.21
33-25-27-4715-0001-0446	PROMENADES TWO AT BELLATRAE CONDO PH 1 BLDG 46	\$305.21	\$305.21
33-25-27-4715-0001-0546	PROMENADES TWO AT BELLATRAE CONDO PH 1 BLDG 46	\$305.21	\$305.21
33-25-27-4715-0002-0146	PROMENADES TWO AT BELLATRAE CONDO PH 1 BLDG 46	\$305.21	\$305.21
33-25-27-4715-0002-0246	PROMENADES TWO AT BELLATRAE CONDO PH 1 BLDG 46	\$305.21	\$305.21
33-25-27-4715-0002-0346	PROMENADES TWO AT BELLATRAE CONDO PH 1 BLDG 46	\$305.21	\$305.21
33-25-27-4715-0002-0446	PROMENADES TWO AT BELLATRAE CONDO PH 1 BLDG 46	\$305.21	\$305.21
33-25-27-4715-0002-0546	PROMENADES TWO AT BELLATRAE CONDO PH 1 BLDG 46	\$305.21	\$305.21
33-25-27-4716-0001-0144	PROMENADES TWO AT BELLATRAE CONDO	\$305.21	\$305.21
33-25-27-4716-0001-0244	PROMENADES TWO AT BELLATRAE CONDO	\$305.21	\$305.21
33-25-27-4716-0001-0344	PROMENADES TWO AT BELLATRAE CONDO	\$305.21	\$305.21
33-25-27-4716-0001-0444 33-25-27-4716-0001-0544	PROMENADES TWO AT BELLATRAE CONDO PROMENADES TWO AT BELLATRAE CONDO	\$305.21	\$305.21
33-25-27-4716-0001-0344	PROMENADES TWO AT BELLATRAE CONDO	\$305.21 \$305.21	\$305.21 \$305.21
33-25-27-4716-0002-0144	PROMENADES TWO AT BELLATRAE CONDO	\$305.21	\$305.21
33-25-27-4716-0002-0244	PROMENADES TWO AT BELLATRAE CONDO	\$305.21	\$305.21
33-25-27-4716-0002-0444	PROMENADES TWO AT BELLATRAE CONDO	\$305.21	\$305.21
33-25-27-4716-0002-0544	PROMENADES TWO AT BELLATRAE CONDO	\$305.21	\$305.21
33-25-27-4717-0001-0145	PROMENADES TWO AT BELLATRAE CONDO PH 3	\$305.21	\$305.21
33-25-27-4717-0001-0245	PROMENADES TWO AT BELLATRAE CONDO PH 3	\$305.21	\$305.21
33-25-27-4717-0001-0345	PROMENADES TWO AT BELLATRAE CONDO PH 3	\$305.21	\$305.21
33-25-27-4717-0001-0445	PROMENADES TWO AT BELLATRAE CONDO PH 3	\$305.21	\$305.21
33-25-27-4717-0001-0545	PROMENADES TWO AT BELLATRAE CONDO PH 3	\$305.21	\$305.21
33-25-27-4717-0002-0145	PROMENADES TWO AT BELLATRAE CONDO PH 3	\$305.21	\$305.21
33-25-27-4717-0002-0245	PROMENADES TWO AT BELLATRAE CONDO PH 3	\$305.21	\$305.21
33-25-27-4717-0002-0345	PROMENADES TWO AT BELLATRAE CONDO PH 3	\$305.21	\$305.21
33-25-27-4717-0002-0445	PROMENADES TWO AT BELLATRAE CONDO PH 3	\$305.21	\$305.21
33-25-27-4717-0002-0545	PROMENADES TWO AT BELLATRAE CONDO PH 3	\$305.21	\$305.21
33-25-27-4718-0001-0142	PROMENADES TWO AT BELLATRAE CONDO PH 4	\$305.21	\$305.21
33-25-27-4718-0001-0242	PROMENADES TWO AT BELLATRAE CONDO PH 4	\$305.21	\$305.21
33-25-27-4718-0001-0342 33-25-27-4718-0001-0442	PROMENADES TWO AT BELLATRAE CONDO PH 4 PROMENADES TWO AT BELLATRAE CONDO PH 4	\$305.21 \$305.21	\$305.21 \$305.21
33-25-27-4718-0001-0442	PROMENADES TWO AT BELLATRAE CONDO PH 4 PROMENADES TWO AT BELLATRAE CONDO PH 4	\$305.21	\$305.21
33-25-27-4718-0002-0142	PROMENADES TWO AT BELLATRAE CONDO PH 4	\$305.21	\$305.21
33-25-27-4718-0002-0242	PROMENADES TWO AT BELLATRAE CONDO PH 4	\$305.21	\$305.21
33-25-27-4718-0002-0442	PROMENADES TWO AT BELLATRAE CONDO PH 4	\$305.21	\$305.21
33-25-27-2769-0001-03A0	CHAMPIONSGATE GOLF COURSE SOUTH PB 12 PGS 48-53	\$164,544.50	\$164,544.50
33-25-27-2779-0001-0010	CHAMPIONSGATE VILLAGE PHASE 1 PB 12 PGS 80-81	\$20,818.00	\$20,818.00
33-25-27-2749-0001-0020	CHAMPIONSGATE VILLAGE PHASE 10 PB 18 PG 37 LOT 2	\$5,477.00	\$5,477.00
33-25-27-2755-0001-0010	CHAMPIONSGATE VILLAGE PHASE 2 PB 13 PG 127-128	\$2,029.00	\$2,029.00
33-25-27-2756-0001-0010	CHAMPIONSGATE VILLAGE PHASE 3 PB 14 PGS 3-4 LOT 1	\$15,891.00	\$15,891.00
33-25-27-2756-0001-0020	CHAMPIONSGATE VILLAGE PHASE 3 PB 14 PGS 3-4 LOT 2	\$1,330.00	\$1,330.00
33-25-27-2757-0001-0010	CHAMPIONSGATE VILLAGE PHASE 4 PB 13 PGS 194-195	\$3,016.00	\$3,016.00
33-25-27-2759-0001-0010	CHAMPIONSGATE VILLAGE PHASE 6 PB 14 PGS 8-9	\$2,682.00	\$2,682.00
33-25-27-2751-0001-0010	CHAMPIONSGATE VILLAGE PHASE 7 PB 14 PGS 10-11	\$3,020.00	\$3,020.00
33-25-27-2752-0001-0010	CHAMPIONSGATE VILLAGE PHASE 8 PB 14 PGS 29-30	\$4,035.00	\$4,035.00
33-25-27-2752-0001-0020	CHAMPIONSGATE VILLAGE PHASE 8 PB 14 PGS 29-30	\$2,096.00	\$2,096.00
33-25-27-2753-0001-0010 33-25-27-2753-0001-0020	CHAMPIONSGATE VILLAGE PHASE 9 PB 17 PG 92 LOT 1	\$2,367.00	\$2,367.00
33-25-27-3236-0001-0020	CHAMPIONSGATE VILLAGE PHASE 9 PB 17 PG 92 LOT 2 CHAMPIONSGATE VLG PH 11 PB 22 PG 73	\$1,645.00 \$7,876.92	\$1,645.00 \$7,876.92
33-25-27-4602-0001-0020	OSCEOLA COUNTY CONFERENCE CENTER PB 22 PG 1 LOT 1	\$43,243.96	\$43,243.96
32-25-27-5361-0001-0010	VILLAS AT CHAMPIONSGATE PH 2 PB 24 PG 169	\$14,007.46	\$14,007.46
32-25-27-5361-0001-0010	VILLAS AT CHAMPIONSGATE PH 2 PB 24 PG 169	\$53,831.00	\$53,831.00
33-25-27-2749-0001-0010	CHAMPIONSGATE VILLAGE PHASE 10 PB 18 PG 37 LOT 1	\$7,736.68	\$7,736.68
33-25-27-2756-0001-0030	CHAMPIONSGATE VILLAGE PHASE 3 PB 14 PGS 3-4 LOT 3	\$3,839.84	\$3,839.84
33-25-27-3237-0001-0010	CHAMPIONSGATE VLG PH 10-A PB 22 PG 103	\$6,067.18	\$6,067.18
33-25-27-3392-0001-0010	CHAMPIONSGATE VILLAGE PH 10-B PB 25 PG 150	\$2,972.51	\$2,972.51
33-25-27-3392-0001-0020	CHAMPIONSGATE VILLAGE PH 10-B PB 25 PG 150	\$8,103.15	\$8,103.15
33-25-27-3249-0001-LS10	CHAMPIONSGATE VLG PH 12 PB 23 PG 43-44	\$855.11	\$855.11

Parcel ID	Legal Description Line1	O&M	Total
33-25-27-3391-0001-0050	CHAMPIONSGATE VLG PH 13 PB 24 PGS 149-150	\$3,990.50	\$3,990.50
33-25-27-2758-0001-0010	CHAMPIONSGATE VILLAGE PHASE 5 PB 14 PGS 1-2	\$3,827.62	\$3,827.62
33-25-27-3249-0001-0010	CHAMPIONSGATE VLG PH 12 PB 23 PG 43-44	\$4,153.37	\$4,153.37
33-25-27-3391-0001-0010	CHAMPIONSGATE VLG PH 13 PB 24 PGS 149-150	\$6,963.01	\$6,963.01
33-25-27-3391-0001-0020	CHAMPIONSGATE VLG PH 13 PB 24 PGS 149-150	\$6,881.57	\$6,881.57
33-25-27-3391-0001-0030	CHAMPIONSGATE VLG PH 13 PB 24 PGS 149-150	\$8,062.43	\$8,062.43
33-25-27-3391-0001-0040	CHAMPIONSGATE VLG PH 13 PB 24 PGS 149-150	\$43,651.16	\$43,651.16
33-25-27-2778-0001-00N0	CHAMPIONSGATE VILLAGE PB 12 PG 39-42 TRACT N	\$3,224.97	\$3,224.97
Total Gross Assessments		\$775,580.79	\$775,580.79
			•
Total Net Assessments		\$729,045.94	\$729,045.94

SECTION V

CHAMPIONSGATE
COMMUNITY DEVELOPMENT DISTRICT
OSCEOLA COUNTY, FLORIDA
FINANCIAL REPORT
FOR THE FISCAL YEAR ENDED
SEPTEMBER 30, 2023

CHAMPIONSGATE COMMUNITY DEVELOPMENT DISTRICT OSCEOLA COUNTY, FLORIDA TABLE OF CONTENTS

	Page
INDEPENDENT AUDITOR'S REPORT	1-2
MANAGEMENT'S DISCUSSION AND ANALYSIS	3-6
BASIC FINANCIAL STATEMENTS	
Government-Wide Financial Statements:	
Statement of Net Position	7
Statement of Activities	8
Fund Financial Statements:	
Balance Sheet – Governmental Funds	9
Reconciliation of the Balance Sheet – Governmental Funds	
to the Statement of Net Position	10
Statement of Revenues, Expenditures and Changes in Fund Balances –	
Governmental Funds	11
Reconciliation of the Statement of Revenues, Expenditures and Changes in	
Fund Balances of Governmental Funds to the Statement of Activities	12
Notes to Financial Statements	13-20
REQUIRED SUPPLEMENTARY INFORMATION	
Schedule of Revenues, Expenditures and Changes in Fund Balance – Budget and Actual – General Fund	21
Notes to Required Supplementary Information	22
Notes to Required Supplementary Information	22
OTHER INFORMATION	
Data Elements required by FL Statute 218.39 (3) (c)	23
INDEPENDENT AUDITOR'S REPORT ON INTERNAL CONTROL OVER FINANCIAL	
REPORTING AND ON COMPLIANCE AND OTHER MATTERS BASED ON AN	
AUDIT OF FINANCIAL STATEMENTS PERFORMED IN ACCORDANCE WITH	
GOVERNMENT AUDITING STANDARDS	24-25
INDEDENDENT AUDITORYO DEDORT ON COMPUNANCE WITH THE DECLUDEMENTS	
INDEPENDENT AUDITOR'S REPORT ON COMPLIANCE WITH THE REQUIREMENTS	
OF SECTION 218.415, FLORIDA STATUTES, REQUIRED BY RULE 10.556(10) OF THE AUDITOR GENERAL OF THE STATE OF FLORIDA	25
OF THE AUDITOR GENERAL OF THE STATE OF FLORIDA	20
MANAGEMENT LETTER PURSUANT TO THE RULES OF THE AUDITOR GENERAL	
OF THE STATE OF FLORIDA	27-28

INDEPENDENT AUDITOR'S REPORT

To the Board of Supervisors ChampionsGate Community Development District Osceola County, Florida

Report on the Audit of the Financial Statements

Opinions

We have audited the accompanying financial statements of the governmental activities and each major fund of ChampionsGate Community Development District, Osceola County, Florida ("District") as of and for the fiscal year ended September 30, 2023, and the related notes to the financial statements, which collectively comprise the District's basic financial statements as listed in the table of contents.

In our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of the governmental activities and each major fund of the District as of September 30, 2023, and the respective changes in financial position thereof for the fiscal year then ended in accordance with accounting principles generally accepted in the United States of America.

Basis for Opinions

We conducted our audit in accordance with auditing standards generally accepted in the United States of America (GAAS) and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States. Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are required to be independent of the District and to meet our other ethical responsibilities, in accordance with the relevant ethical requirements relating to our audit. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinions.

Responsibilities of Management for the Financial Statements

The District's Management is responsible for the preparation and fair presentation of the financial statements in accordance with accounting principles generally accepted in the United States of America; and for the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is required to evaluate whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the District's ability to continue as a going concern for twelve months beyond the financial statement date, including any currently known information that may raise substantial doubt shortly thereafter.

Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinions. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with GAAS will always detect a material misstatement when it exists. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control. Misstatements are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment made by a reasonable user based on the financial statements.

In performing an audit in accordance with GAAS, we:

- Exercise professional judgment and maintain professional skepticism throughout the audit.
- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, and design and perform audit procedures responsive to those risks. Such procedures include examining, on a test basis, evidence regarding the amounts and disclosures in the financial statements.
- Obtain an understanding of internal control relevant to the audit in order to design audit
 procedures that are appropriate in the circumstances, but not for the purpose of expressing an
 opinion on the effectiveness of the District's internal control. Accordingly, no such opinion is
 expressed.
- Evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluate the overall presentation of the financial statements.
- Conclude whether, in our judgment, there are conditions or events, considered in the aggregate, that raise substantial doubt about the District's ability to continue as a going concern for a reasonable period of time.

We are required to communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit, significant audit findings, and certain internal control–related matters that we identified during the audit.

Required Supplementary Information

Accounting principles generally accepted in the United States of America require that the management's discussion and analysis and budgetary comparison information be presented to supplement the basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board, who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. We have applied certain limited procedures to the required supplementary information in accordance with auditing standards generally accepted in the United States of America, which consisted of inquiries of management about the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We do not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

Other Information Included in the Financial Report

Management is responsible for the other information included in the financial report. The other information comprises the information for compliance with FL Statute 218.39 (3) (c) but does not include the financial statements and our auditor's report thereon. Our opinions on the financial statements do not cover the other information, and we do not express an opinion or any form of assurance thereon. In connection with our audit of the financial statements, our responsibility is to read the other information and consider whether a material inconsistency exists between the other information and the financial statements, or the other information otherwise appears to be materially misstated. If, based on the work performed, we conclude that an uncorrected material misstatement of the other information exists, we are required to describe it in our report.

Other Reporting Required by Government Auditing Standards

In accordance with *Government Auditing Standards*, we have also issued our report dated XXXXXXX, 202x, on our consideration of the District's internal control over financial reporting and on our tests of its compliance with certain provisions of laws, regulations, contracts, grant agreements and other matters. The purpose of that report is solely to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the District's internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the District's internal control over financial reporting and compliance.

Xxxxxxx, 202x



MANAGEMENT'S DISCUSSION AND ANALYSIS

Our discussion and analysis of ChampionsGate Community Development District, Osceola County, Florida ("District") provides a narrative overview of the District's financial activities for the fiscal year ended September 30, 2023. Please read it in conjunction with the District's Independent Auditor's Report, basic financial statements, accompanying notes and supplementary information to the basic financial statements.

FINANCIAL HIGHLIGHTS

- The assets of the District exceeded its liabilities at the close of the most recent fiscal year resulting in a net position balance of \$4,444,288.
- The change in the District's total net position in comparison with the prior fiscal year was (\$318,230), a decrease. The key components of the District's net position and change in net position are reflected in the table in the government-wide financial analysis section.
- At September 30, 2023, the District's governmental funds reported combined ending fund balances of \$1,194,649, an increase of \$87,540 in comparison with the prior fiscal year. The total fund balance is non-spendable for prepaid items, assigned to capital reserves and the remainder is unassigned fund balance which is available for spending at the District's discretion.

OVERVIEW OF FINANCIAL STATEMENTS

This discussion and analysis are intended to serve as the introduction to the District's financial statements. The District's basic financial statements are comprised of three components: 1) government-wide financial statements, 2) fund financial statements, and 3) notes to the financial statements. This report also contains other supplementary information in addition to the basic financial statements themselves.

Government-Wide Financial Statements

The government-wide financial statements are designed to provide readers with a broad overview of the District's finances, in a manner similar to a private-sector business.

The statement of net position presents information on all the District's assets, deferred outflows of resources, liabilities, and deferred inflows of resources with the residual amount being reported as net position. Over time, increases or decreases in net position may serve as a useful indicator of whether the financial position of the District is improving or deteriorating.

The statement of activities presents information showing how the government's net position changed during the most recent fiscal year. All changes in net position are reported as soon as the underlying event giving rise to the change occurs, regardless of the timing of related cash flows. Thus, revenues and expenses are reported in this statement for some items that will only result in cash flows in future fiscal periods.

The government-wide financial statements include all governmental activities that are principally supported by special assessments. The District does not have any business-type activities. The governmental activities of the District include the general government (management) and physical environment functions.

Fund Financial Statements

A fund is a grouping of related accounts that is used to maintain control over resources that have been segregated for specific activities or objectives. The District, like other state and local governments, uses fund accounting to ensure and demonstrate compliance with finance-related legal requirements. The District has one fund category: governmental funds.



OVERVIEW OF FINANCIAL STATEMENTS (Continued)

Governmental Funds

Governmental funds are used to account for essentially the same functions reported as governmental activities in the government-wide financial statements. However, unlike the government-wide financial statements, governmental fund financial statements focus on near-term inflows and outflows of spendable resources, as well as on balances of spendable resources available at the end of the fiscal year. Such information may be useful in evaluating a District's near-term financing requirements.

Because the focus of governmental funds is narrower than that of the government-wide financial statements, it is useful to compare the information presented for governmental funds with similar information presented for governmental activities in the government-wide financial statements. By doing so, readers may better understand the long-term impact of the District's near-term financing decisions. Both the governmental fund balance sheet and the governmental fund statement of revenues, expenditures, and changes in fund balance provide a reconciliation to facilitate this comparison between governmental funds and governmental activities.

The District maintains two governmental funds for external reporting. Information is presented separately in the governmental fund balance sheet and the governmental fund statement of revenues, expenditures, and changes in fund balances for the general fund and capital projects fund, both of which are considered major funds.

The District adopts an annual appropriated budget for its general fund. A budgetary comparison schedule has been provided for the general fund to demonstrate compliance with the budget.

Notes to the Financial Statements

The notes provide additional information that is essential to a full understanding of the data provided in the government-wide and fund financial statements.

GOVERNMENT-WIDE FINANCIAL ANALYSIS

As noted earlier, net position may serve over time as a useful indicator of an entity's financial position. In the case of the District, assets exceeded liabilities at the close of the most recent fiscal year.

Key components of the District's net position are reflected in the following table:

NET POSITION SEPTEMBER 30.

	 2023	2022
Current and other assets	\$ 1,204,969	\$ 1,120,342
Capital assets, net of depreciation	 3,249,639	3,655,409
Total assets	 4,454,608	4,775,751
Current liabilities	 10,320	13,233
Total liabilities	10,320	13,233
Net position		
Investment in capital assets	3,249,639	3,655,409
Unrestricted	 1,194,649	1,107,109
Total net position	\$ 4,444,288	\$ 4,762,518

The District's net position reflects its investment in capital assets (e.g. land, land improvements, and infrastructure); less any related debt used to acquire those assets that is still outstanding. These assets are used to provide services to residents; consequently, these assets are not available for future spending.



GOVERNMENT-WIDE FINANCIAL ANALYSIS (Continued)

The remaining balance of unrestricted net position may be used to meet the District's other obligations.

The District's net position decreased during the most recent fiscal year. The majority of the decrease represents the extent to which the cost of operations and depreciation expenses exceeded ongoing program revenues.

Key elements of the change in net position are reflected in the following table:

CHANGES IN NET POSITION FOR THE FISCAL YEAR ENDED SEPTEMBER 30,

Revenues:	2023	2022		
Program revenues				
Charges for services	\$ 738,288	\$	746,892	
Unrestricted investment earnings	 35,024		4,708	
Total revenues	 773,312	751,600		
Expenses:				
General government	127,064		125,317	
Physical environment	 964,478		850,652	
Total expenses	 1,091,542		975,969	
Change in net position	(318,230)		(224,369)	
Net position - beginning	 4,762,518		4,986,887	
Net position - ending	\$ 4,444,288	\$	4,762,518	

As noted above and in the statement of activities, the cost of all governmental activities during the fiscal year ended September 30, 2023 was \$1,091,542. The costs of the District's activities were primarily funded by program revenues. Program revenues, comprised primarily of assessments, increased during the fiscal year. In total, expenses increased from the prior fiscal year, mainly as a result of an increase in the security expenses.

GENERAL BUDGETING HIGHLIGHTS

An operating budget was adopted and maintained by the governing board for the District pursuant to the requirements of Florida Statutes. The budget is adopted using the same basis of accounting that is used in preparation of the fund financial statements. The legal level of budgetary control, the level at which expenditures may not exceed budget, is in the aggregate. Any budget amendments that increase the aggregate budgeted appropriations must be approved by the Board of Supervisors. Actual general fund expenditures did not exceed appropriations for the fiscal year ended September 30, 2023.

CAPITAL ASSETS

At September 30, 2023, the District had \$15,026,119 invested in capital assets for its governmental activities. In the government-wide financial statements, depreciation of \$11,776,480 has been taken, which resulted in a net book value of \$3,249,639. More detailed information about the District's capital assets is presented in the notes of the financial statements.

ECONOMIC FACTORS AND NEXT YEAR'S BUDGETS AND OTHER EVENTS

The District does not anticipate any major projects or significant changes to its infrastructure maintenance program for the subsequent fiscal year. In addition, it is anticipated that the general operations of the District will remain fairly constant.

CONTACTING THE DISTRICT'S FINANCIAL MANAGEMENT

This financial report is designed to provide our citizens, land owners, customers, investors and creditors with a general overview of the District's finances and to demonstrate the District's accountability for the financial resources it manages and the stewardship of the facilities it maintains. If you have questions about this report or need additional financial information, contact the ChampionsGate Community Development District's Finance Department at 219 E. Livingston St., Orlando, Florida, 32801.

CHAMPIONSGATE COMMUNITY DEVELOPMENT DISTRICT OSCEOLA COUNTY, FLORIDA STATEMENT OF NET POSITION SEPTEMBER 30, 2023

	 vernmental Activities
ASSETS	
Cash	\$ 369,138
Investments	774,487
Assessments receivable	5,954
Prepaids	55,390
Capital assets:	
Nondepreciable	1,771,447
Depreciable, net	1,478,192
Total assets	4,454,608
LIABILITIES	
Accounts payable	10,320
Total liabilities	10,320
NET POSITION	
Investment in capital assets	3,249,639
Unrestricted	1,194,649
Total net position	\$ 4,444,288

CHAMPIONSGATE COMMUNITY DEVELOPMENT DISTRICT OSCEOLA COUNTY, FLORIDA STATEMENT OF ACTIVITIES FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2023

				Program Revenues	Re	et (Expense) evenue and anges in Net Position
Functions/Programs	tions/Programs Expe			arges for Services		overnmental Activities
Primary government:						
Governmental activities:	•	407.004	•	407.004	•	
General government	\$	127,064	\$	127,064	\$	-
Physical environment		964,478		611,224		(353,254)
Total governmental activities		1,091,542		738,288		(353,254)
	Gene	ral revenues:				
	Unrestricted investment earnings					35,024
	Total general revenues					35,024
	Chan	ge in net pos	ition			(318, 230)
	Net p	osition - begi	nning			4,762,518
	Net p	osition - endi	\$	4,444,288		

CHAMPIONSGATE COMMUNITY DEVELOPMENT DISTRICT OSCEOLA COUNTY, FLORIDA BALANCE SHEET GOVERNMENTAL FUNDS SEPTEMBER 30, 2023

	Major Funds					Total		
		Capital				Governmental		
		General	F	Projects		Funds		
ASSETS								
Cash	\$	179,685	\$	189,453	\$	369,138		
Investments		279,318		495,169		774,487		
Assessments receivable		5,954		-		5,954		
Prepaids		55,390		-		55,390		
Total assets	\$	520,347	\$	684,622	\$	1,204,969		
LIABILITIES AND FUND BALANCES								
Liabilities:								
Accounts payable	\$	10,320	\$	-	\$	10,320		
Total liabilities		10,320		-		10,320		
Fund balances:								
Nonspendable:								
Prepaid items		55,390		-		55,390		
Assigned to:								
Capital reserves		-		684,622		684,622		
Unassigned		454,637		-		454,637		
Total fund balances		510,027		684,622		1,194,649		
		·						
Total liabilities and fund balances	\$	520,347	\$	684,622	\$	1,204,969		

CHAMPIONSGATE COMMUNITY DEVELOPMENT DISTRICT OSCEOLA COUNTY, FLORIDA RECONCILIATION OF THE BALANCE SHEET - GOVERNMENTAL FUNDS TO THE STATEMENT OF NET POSITION SEPTEMBER 30, 2023

Fund balance - governmental funds

\$ 1,194,649

Amounts reported for governmental activities in the statement of net position are different because:

Capital assets used in governmental activities are not financial resources and, therefore, are not reported as assets in the governmental funds. The statement of net position includes those capital assets, net of accumulated depreciation, in the assets of the government as a whole.

Cost of capital assets Accumulated depreciation 15,026,119

(11,776,480)

3,249,639

Net position of governmental activities

\$ 4,444,288

CHAMPIONSGATE COMMUNITY DEVELOPMENT DISTRICT OSCEOLA COUNTY, FLORIDA STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES IN FUND BALANCES GOVERNMENTAL FUNDS FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2023

	Major	Total		
		Capital	ital Governmen	
	 General	Projects		Funds
REVENUES				
Assessments	\$ 738,288	\$ -	\$	738,288
Interest	9,820	25,204		35,024
Total revenues	748,108	25,204		773,312
EXPENDITURES				
Current:				
General government	127,064	-		127,064
Physical environment	 462,737	95,971		558,708
Total expenditures	589,801	95,971		685,772
Excess (deficiency) of revenues over (under) expenditures	158,307	(70,767)		87,540
OTHER FINANCING SOURCES (USES) Transfer in/out	(73,734)	73,734		-
Total other financing sources (uses)	(73,734)	73,734		
Net change in fund balances	84,573	2,967		87,540
Fund balances - beginning	 425,454	681,655		1,107,109
Fund balances - ending	\$ 510,027	\$ 684,622	\$	1,194,649

CHAMPIONSGATE COMMUNITY DEVELOPMENT DISTRICT OSCEOLA COUNTY, FLORIDA

RECONCILIATION OF THE STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES OF GOVERNMENTAL FUNDS TO THE STATEMENT OF ACTIVITIES FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2023

Net change in fund balances - total governmental funds	\$ 87,540
Amounts reported for governmental activities in the statement of activities are different because:	
Depreciation on capital assets is not recognized in the governmental fund financial statements but is reported as an expense in the	
statement of activities.	(405,770)
Change in net position of governmental activities	\$ (318,230)

CHAMPIONSGATE COMMUNITY DEVELOPMENT DISTRICT OSCEOLA COUNTY, FLORIDA NOTES TO FINANCIAL STATEMENTS

NOTE 1 - NATURE OF ORGANIZATION AND REPORTING ENTITY

ChampionsGate Community Development District (the "District") was created by Osceola County Ordinance 98-10 pursuant to the Uniform Community Development District Act of 1980, otherwise known as Chapter 190, Florida Statutes in August 1998. The Act provides among other things, the power to manage basic services for community development, power to borrow money and issue bonds, and to levy and assess non-ad valorem assessments for the financing and delivery of capital infrastructure.

The District was established for the purpose of financing and managing the acquisition, construction, maintenance and operations of the infrastructure within the District.

The District is governed by the Board of Supervisors ("Board"), which is composed of five members. At the fiscal year end, all seats were elected through the general election process. The Board of Supervisors of the District exercise all powers granted to the District pursuant to Chapter 190, Florida Statutes.

The Board has the responsibility for:

- 1. Assessing and levying assessments.
- 2. Approving budgets.
- 3. Exercising control over facilities and properties.
- 4. Controlling the use of funds generated by the District.
- 5. Approving the hiring and firing of key personnel.
- 6. Financing improvements.

The financial statements were prepared in accordance with Governmental Accounting Standards Board ("GASB") Statements. Under the provisions of those standards, the financial reporting entity consists of the primary government, organizations for which the District is considered to be financially accountable, and other organizations for which the nature and significance of their relationship with the District are such that, if excluded, the financial statements of the District would be considered incomplete or misleading. There are no entities considered to be component units of the District; therefore, the financial statements include only the operations of the District.

NOTE 2 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

Government-Wide and Fund Financial Statements

The basic financial statements include both government-wide and fund financial statements.

The government-wide financial statements (i.e., the statement of net position and the statement of activities) report information on all of the non-fiduciary activities of the primary government. For the most part, the effect of interfund activity has been removed from these statements.

The statement of activities demonstrates the degree to which the direct expenses of a given function or segment is offset by program revenues. *Direct expenses* are those that are clearly identifiable with a specific function or segment. *Program revenues* include 1) charges to customers who purchase, use or directly benefit from goods, services or privileges provided by a given function or segment. Operating-type special assessments for maintenance and debt service are treated as charges for services; and 2) grants and contributions that are restricted to meeting the operational or capital requirements of a particular function or segment. Other items not included among program revenues are reported instead as general revenues.



Measurement Focus, Basis of Accounting and Financial Statement Presentation

The government-wide financial statements are reported using the *economic resources measurement* focus and the *accrual basis of accounting*. Revenues are recorded when earned and expenses are recorded when a liability is incurred, regardless of the timing of related cash flows. Assessments are recognized as revenues in the year for which they are levied. Grants and similar items are to be recognized as revenue as soon as all eligibility requirements imposed by the provider have been met.

Governmental fund financial statements are reported using the *current financial resources measurement focus* and the *modified accrual basis of accounting*. Revenues are recognized as soon as they are both measurable and available. Revenues are considered to be *available* when they are collectible within the current period or soon enough thereafter to pay liabilities of the current period. For this purpose, the government considers revenues to be available if they are collected within 60 days of the end of the current fiscal period. Expenditures are recorded when a liability is incurred, as under accrual accounting. However, debt service expenditures are recorded only when payment is due.

Assessments

Assessments are non-ad valorem assessments on benefited property within the District. Operating and maintenance assessments are based upon the adopted budget and levied annually at a public hearing of the District. Debt service assessments are levied when Bonds are issued and assessed and collected on an annual basis. The District may collect assessments directly or utilize the uniform method of collection under Florida Statutes. Direct collected assessments are due as determined by annual assessment resolution adopted by the Board of Supervisors. Assessments collected under the uniform method are mailed by the County Tax Collector on November 1 and due on or before March 31 of each year. Property owners may prepay a portion or all of the debt service assessments on their property subject to various provisions in the Bond documents.

Assessments and interest associated with the current fiscal period are considered to be susceptible to accrual and so have been recognized as revenues of the current fiscal period. The portion of assessments receivable due within the current fiscal period is considered to be susceptible to accrual as revenue of the current period.

The District reports the following major governmental funds:

General Fund

The general fund is the general operating fund of the District. It is used to account for all financial resources except those required to be accounted for in another fund.

Capital Projects Fund

This fund accounts for the financial resources to be used for the acquisition or construction of major infrastructure within the District as well as for capital reserves.

As a general rule, the effect of interfund activity has been eliminated from the government-wide financial statements.

When both restricted and unrestricted resources are available for use, it is the government's policy to use restricted resources first for qualifying expenditures, then unrestricted resources as they are needed.

Assets, Liabilities and Net Position or Equity

Restricted Assets

These assets represent cash and investments set aside pursuant to Bond covenants or other contractual restrictions.

Deposits and Investments

The District's cash and cash equivalents are considered to be cash on hand and demand deposits (interest and non-interest bearing).

The District has elected to proceed under the Alternative Investment Guidelines as set forth in Section 218.415 (17) Florida Statutes. The District may invest any surplus public funds in the following:

- a) The Local Government Surplus Trust Funds, or any intergovernmental investment pool authorized pursuant to the Florida Interlocal Cooperation Act;
- b) Securities and Exchange Commission registered money market funds with the highest credit quality rating from a nationally recognized rating agency;
- c) Interest bearing time deposits or savings accounts in qualified public depositories;
- d) Direct obligations of the U.S. Treasury.

The State Board of Administration's ("SBA") Local Government Surplus Funds Trust Fund ("Florida PRIME") is a "2a-7 like" pool. A "2a-7 like" pool is an external investment pool that is not registered with the Securities and Exchange Commission ("SEC") as an investment company, but nevertheless has a policy that it will, and does, operate in a manner consistent with the SEC's Rule 2a-7 of the Investment Company Act of 1940, which comprises the rules governing money market funds. Thus, the pool operates essentially as a money market fund. The District has reported its investment in Florida PRIME at amortized cost for financial reporting purposes.

Securities listed in paragraph c and d shall be invested to provide sufficient liquidity to pay obligations as they come due.

The District records all interest revenue related to investment activities in the respective funds. Investments are measured at amortized cost or reported at fair value as required by generally accepted accounting principles.

Prepaid Items

Certain payments to vendors reflect costs applicable to future accounting periods and are recorded as prepaid items in both government-wide and fund financial statements.

Capital Assets

Capital assets which include property, plant and equipment, and infrastructure assets (e.g., roads, sidewalks and similar items) are reported in the government activities columns in the government-wide financial statements. Capital assets are defined by the government as assets with an initial, individual cost of more than \$5,000 and an estimated useful life in excess of two years. Such assets are recorded at historical cost or estimated historical cost if purchased or constructed. Donated capital assets are recorded at acquisition value at the date of donation.

The costs of normal maintenance and repairs that do not add to the value of the asset or materially extend assets lives are not capitalized. Major outlays for capital assets and improvements are capitalized as projects are constructed.

Assets, Liabilities and Net Position or Equity (Continued)

Capital Assets (Continued)

Capital assets of the District are depreciated using the straight-line method over the following estimated useful lives:

<u>Assets</u>	<u>Years</u>
Infrastructure	20 - 30
Improvements other than buildings	10 - 15
Machinery and equipment	5 - 10

In the governmental fund financial statements, amounts incurred for the acquisition of capital assets are reported as fund expenditures. Depreciation expense is not reported in the governmental fund financial statements.

Unearned Revenue

Governmental funds report unearned revenue in connection with resources that have been received, but not yet earned.

Long-Term Obligations

In the government-wide financial statements long-term debt and other long-term obligations are reported as liabilities in the statement of net position. Bond premiums and discounts are deferred and amortized ratably over the life of the Bonds. Bonds payable are reported net of applicable premiums or discounts. Bond issuance costs are expensed when incurred.

In the fund financial statements, governmental fund types recognize premiums and discounts, as well as issuance costs, during the current period. The face amount of debt issued is reported as other financing sources. Premiums received on debt issuances are reported as other financing sources while discounts on debt issuances are reported as other financing uses. Issuance costs, whether or not withheld from the actual debt proceeds received, are reported as debt service expenditures.

Deferred Outflows/Inflows of Resources

In addition to assets, the statement of financial position will sometimes report a separate section for deferred outflows of resources. This separate financial statement element, deferred outflows of resources, represents a consumption of net position that applies to a future period(s) and so will not be recognized as an outflow of resources (expense/expenditure) until then.

In addition to liabilities, the statement of financial position will sometimes report a separate section for deferred inflows of resources. This separate financial statement element, deferred inflows of resources, represents an acquisition of net position that applies to a future period(s) and so will not be recognized as an inflow of resources (revenue) until that time.

Fund Equity/Net Position

In the fund financial statements, governmental funds report non spendable and restricted fund balance for amounts that are not available for appropriation or are legally restricted by outside parties for use for a specific purpose. Assignments of fund balance represent tentative management plans that are subject to change.

The District can establish limitations on the use of fund balance as follows:

<u>Committed fund balance</u> – Amounts that can be used only for the specific purposes determined by a formal action (resolution) of the Board of Supervisors. Commitments may be changed or lifted only by the Board of Supervisors taking the same formal action (resolution) that imposed the constraint originally. Resources accumulated pursuant to stabilization arrangements sometimes are reported in this category.



Assets, Liabilities and Net Position or Equity (Continued)

Fund Equity/Net Position (Continued)

<u>Assigned fund balance</u> – Includes spendable fund balance amounts established by the Board of Supervisors that are intended to be used for specific purposes that are neither considered restricted nor committed. The Board may also assign fund balance as it does when appropriating fund balance to cover differences in estimated revenue and appropriations in the subsequent year's appropriated budget. Assignments are generally temporary and normally the same formal action need not be taken to remove the assignment.

The District first uses committed fund balance, followed by assigned fund balance and then unassigned fund balance when expenditures are incurred for purposes for which amounts in any of the unrestricted fund balance classifications could be used.

Net position is the difference between assets and deferred outflows of resources less liabilities and deferred inflows of resources. Net position in the government-wide financial statements are categorized as net investment in capital assets, restricted or unrestricted. Net investment in capital assets represents net position related to infrastructure and property, plant and equipment. Restricted net position represents the assets restricted by the District's Bond covenants or other contractual restrictions. Unrestricted net position consists of the net position not meeting the definition of either of the other two components.

Other Disclosures

Use of Estimates

The preparation of financial statements in conformity with generally accepted accounting principles requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities, and disclosure of contingent assets and liabilities at the date of the financial statements, and the reported amounts of revenues and expenditures during the reporting period. Actual results could differ from those estimates.

NOTE 3 - BUDGETARY INFORMATION

The District is required to establish a budgetary system and an approved Annual Budget. Annual Budgets are adopted on a basis consistent with generally accepted accounting principles for the general fund. All annual appropriations lapse at fiscal year-end.

The District follows these procedures in establishing the budgetary data reflected in the financial statements.

- a) Each year the District Manager submits to the District Board a proposed operating budget for the fiscal year commencing the following October 1.
- b) Public hearings are conducted to obtain comments.
- c) Prior to October 1, the budget is legally adopted by the District Board.
- d) All budget changes must be approved by the District Board.
- e) The budgets are adopted on a basis consistent with generally accepted accounting principles.
- f) Unused appropriation for annually budgeted funds lapse at the end of the year.

NOTE 4 - DEPOSITS AND INVESTMENTS

Deposits

The District's cash balances were entirely covered by federal depository insurance or by a collateral pool pledged to the State Treasurer. Florida Statutes Chapter 280, "Florida Security for Public Deposits Act", requires all qualified depositories to deposit with the Treasurer or another banking institution eligible collateral equal to various percentages of the average daily balance for each month of all public deposits in excess of any applicable deposit insurance held. The percentage of eligible collateral (generally, U.S. Governmental and agency securities, state or local government debt, or corporate bonds) to public deposits is dependent upon the depository's financial history and its compliance with Chapter 280. In the event of a failure of a qualified public depository, the remaining public depositories would be responsible for covering any resulting losses.

Investments

The District's investments were held as follows at September 30, 2023:

	Amortized Cost		Credit Risk	Maturities
Florida Prime	\$	774,487	S&P AAAm	Weighted average of the fund portfolio: 35 days
	\$	774,487		

Credit risk – For investments, credit risk is generally the risk that an issuer of an investment will not fulfill its obligation to the holder of the investment. This is measured by the assignment of a rating by a nationally recognized statistical rating organization. Investment ratings by investment type are included in the preceding summary of investments.

Concentration risk – The District places no limit on the amount the District may invest in any one issuer.

Interest rate risk – The District does not have a formal policy that limits investment maturities as a means of managing exposure to fair value losses arising from increasing interest rates.

However, the Bond Indenture limits the type of investments held using unspent proceeds.

Fair Value Measurement – When applicable, the District measures and records its investments using fair value measurement guidelines established in accordance with GASB Statements. The framework for measuring fair value provides a fair value hierarchy that prioritizes the inputs to valuation techniques.

These guidelines recognize a three-tiered fair value hierarchy, in order of highest priority, as follows:

- Level 1: Investments whose values are based on unadjusted quoted prices for identical investments in active markets that the District has the ability to access;
- Level 2: Investments whose inputs other than quoted market prices are observable either directly or indirectly; and,
- Level 3: Investments whose inputs are unobservable.

The fair value measurement level within the fair value hierarchy is based on the lowest level of any input that is significant to the entire fair value measurement. Valuation techniques used should maximize the use of observable inputs and minimize the use of unobservable inputs.

For external investment pools that qualify to be measured at amortized cost, the pool's participants should also measure their investments in that external investment pool at amortized cost for financial reporting purposes. Accordingly, the District's investments have been reported at amortized cost above.



NOTE 4 - DEPOSITS AND INVESTMENTS (Continued)

Investments (Continued)

External Investment Pool – With regard to redemption gates, Chapter 218.409(8)(a), Florida Statutes, states that "The principal, and any part thereof, of each account constituting the trust fund is subject to payment at any time from the moneys in the trust fund. However, the Executive Director may, in good faith, on the occurrence of an event that has a material impact on liquidity or operations of the trust fund. for 48 hours limit contributions to or withdrawals from the trust fund to ensure that the Board can invest moneys entrusted to it in exercising its fiduciary responsibility. Such action must be immediately disclosed to all participants, the Trustees, the Joint Legislative Auditing Committee, the Investment Advisory Council, and the Participant Local Government Advisory Council. The Trustees shall convene an emergency meeting as soon as practicable from the time the Executive Director has instituted such measures and review the necessity of those measures. If the Trustees are unable to convene an emergency meeting before the expiration of the 48-hour moratorium on contributions and withdrawals, the moratorium may be extended by the Executive Director until the Trustees are able to meet to review the necessity for the moratorium. If the Trustees agree with such measures, the Trustees shall vote to continue the measures for up to an additional 15 days. The Trustees must convene and vote to continue any such measures before the expiration of the time limit set, but in no case may the time limit set by the Trustees exceed 15 days." With regard to liquidity fees, Florida Statute 218.409(4) provides authority for the SBA to impose penalties for early withdrawal, subject to disclosure in the enrollment materials of the amount and purpose of such fees. At present, no such disclosure has been made.

As of September 30, 2023, there were no redemption fees or maximum transaction amounts, or any other requirements that serve to limit a participant's daily access to 100% of their account value.

NOTE 5 - INTERFUND TRANSFERS

Interfund transfers for the fiscal year ended September 30, 2023 were as follows:

\$		Φ	
Ψ	-	\$	73,734
	73,734		-
\$	73,734	\$	73,734
	\$	-, -	-, -

Transfers from the general fund to the capital projects fund were made in order to fund capital reserves for future maintenance projects.

NOTE 6 - CAPITAL ASSETS

Capital asset activity for the fiscal year ended September 30, 2023 was as follows:

	 Beginning						Ending
	 Balance	/	Additions Re		Reductions		Balance
Governmental activities							
Capital assets, not being depreciated							
Land	\$ 1,771,447	\$	-	\$	-	\$	1,771,447
Total capital assets, not being depreciated	 1,771,447		-		-		1,771,447
Capital assets, being depreciated							
Infrastructure	10,639,240		-		-		10,639,240
Improvements other than buildings	2,566,107		-		-		2,566,107
Machinery and equipment	 49,325		-		-		49,325
Total capital assets, being depreciated	 13,254,672		-		-		13,254,672
Less accumulated depreciation for:							
Infrastructure	8,961,014		377,495		-		9,338,509
Improvements other than buildings	2,360,371		28,275		-		2,388,646
Machinery and equipment	 49,325		-		-		49,325
Total accumulated depreciation	 11,370,710		405,770		-		11,776,480
Total capital assets, being depreciated, net	 1,883,962		(405,770)		-		1,478,192
Governmental activities capital assets, net	\$ 3,655,409	\$	(405,770)	\$	-	\$	3,249,639

Depreciation expense was charged to the physical environment function.

NOTE 7 - MANAGEMENT COMPANY

The District has contracted with a management company to perform services which include financial and accounting advisory services. Certain employees of the management company also serve as officers of the District. Under the agreement, the District compensates the management company for management, accounting, financial reporting, computer and other administrative costs.

NOTE 8 - RISK MANAGEMENT

The District is exposed to various risks of loss related to torts; theft of, damage to, and destruction of assets; errors and omissions; and natural disasters. The District has obtained commercial insurance from independent third parties to mitigate the costs of these risks; coverage may not extend to all situations. There were no settled claims during the past three years.

CHAMPIONSGATE COMMUNITY DEVELOPMENT DISTRICT OSCEOLA COUNTY, FLORIDA SCHEDULE OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCE - BUDGET AND ACTUAL – GENERAL FUND FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2023

			Variance with			
	E	Budgeted		Final Budget -		
	/	Amounts		Actual		Positive
	Oriç	ginal & Final	A	Amounts	(1	Negative)
REVENUES						
Assessments	\$	729,046	\$	738,288	\$	9,242
Interest		-		9,820		9,820
Total revenues		729,046		748,108		19,062
EXPENDITURES						
Current:						
General government		110,192		127,064		(16,872)
Physical environment		618,854		462,737		156,117
Total expenditures		729,046		589,801		139,245
Excess (deficiency) of revenues						
over (under) expenditures		-		158,307		158,307
OTHER FINANCING SOURCES (USES)						
Transfer out		_		(73,734)		(73,734)
Total other financing sources (uses)		-		(73,734)		(73,734)
Net change in fund balance	\$	-		84,573	\$	84,573
Fund balance - beginning				425,454		
Fund balance - ending			\$	510,027		

CHAMPIONSGATE COMMUNITY DEVELOPMENT DISTRICT OSCEOLA COUNTY, FLORIDA NOTES TO REQUIRED SUPPLEMENTARY INFORMATION

The District is required to establish a budgetary system and an approved Annual Budget for the general fund. The District's budgeting process is based on estimates of cash receipts and cash expenditures which are approved by the Board. The budget approximates a basis consistent with accounting principles generally accepted in the United States of America (generally accepted accounting principles).

The legal level of budgetary control, the level at which expenditures may not exceed budget, is in the aggregate. Any budget amendments that increase the aggregate budgeted appropriations must be approved by the Board of Supervisors. Actual general fund expenditures did not exceed appropriations for the fiscal year ended September 30, 2023.

CHAMPIONSGATE COMMUNITY DEVELOPMENT DISTRICT OSCEOLA COUNTY, FLORIDA OTHER INFORMATION – DATA ELEMENTS REQUIRED BY FL STATUTE 218.39(3)(C) FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2023 UNAUDITED

<u>Element</u>	<u>Comments</u>
Number of District employees compensated in the last pay period of the District's fiscal year being reported.	4
Number of independent contractors compensated to whom nonemployee compensation was paid in the last month of the District's fiscal year being reported.	14
Employee compensation	\$4,802.20
Independent contractor compensation	\$1,413,080.21
Construction projects to begin on or after October 1; (>\$65K)	0
Budget variance report	See the Schedule of Revenues, Expenditures and Changes in Fund Balance - Budget and Actual - General Fund
Non ad valorem special assessments;	
Special assessment rate	\$278.50 - \$305.21
Special assessments collected	\$738,288.00

INDEPENDENT AUDITOR'S REPORT ON INTERNAL CONTROL OVER FINANCIAL REPORTING AND ON COMPLIANCE AND OTHER MATTERS BASED ON AN AUDIT OF FINANCIAL STATEMENTS PERFORMED IN ACCORDANCE WITH GOVERNMENT AUDITING STANDARDS

To the Board of Supervisors ChampionsGate Community Development District Osceola County, Florida

We have audited, in accordance with the auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards* issued by the Comptroller General of the United States, the financial statements of the governmental activities and each major fund of ChampionsGate Community Development District, Osceola County, Florida ("District") as of and for the fiscal year ended September 30, 2023, and the related notes to the financial statements, which collectively comprise the District's basic financial statements, and have issued our opinion thereon dated Xxxxxxx, 202x.

Report on Internal Control Over Financial Reporting

In planning and performing our audit of the financial statements, we considered the District's internal control over financial reporting (internal control) to determine the audit procedures that are appropriate in the circumstances for the purpose of expressing our opinions on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of the District's internal control. Accordingly, we do not express an opinion on the effectiveness of the District's internal control.

A deficiency in internal control exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct misstatements on a timely basis. A material weakness is a deficiency, or a combination of deficiencies, in internal control, such that there is a reasonable possibility that a material misstatement of the entity's financial statements will not be prevented, or detected and corrected on a timely basis. A significant deficiency is a deficiency, or a combination of deficiencies, in internal control that is less severe than a material weakness, yet important enough to merit attention by those charged with governance.

Our consideration of internal control was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control that might be material weaknesses or, significant deficiencies. Given these limitations, during our audit we did not identify any deficiencies in internal control that we consider to be material weaknesses. However, material weaknesses or significant deficiencies may exist that were not identified.

Report on Compliance and Other Matters

As part of obtaining reasonable assurance about whether the District's financial statements are free from material misstatement, we performed tests of its compliance with certain provisions of laws, regulations, contracts, and agreements, noncompliance with which could have a direct and material effect on the determination of financial statement amounts. However, providing an opinion on compliance with those provisions was not an objective of our audit, and accordingly, we do not express such an opinion. The results of our tests disclosed no instances of noncompliance or other matters that are required to be reported under *Government Auditing Standards*.

Purpose of this Report

The purpose of this report is solely to describe the scope of our testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the entity's internal control or on compliance. This report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the entity's internal control and compliance. Accordingly, this communication is not suitable for any other purpose.

Xxxxxxx, 202x

INDEPENDENT AUDITOR'S REPORT ON COMPLIANCE WITH THE REQUIREMENTS OF SECTION 218.415, FLORIDA STATUTES, REQUIRED BY RULE 10.556(10) OF THE AUDITOR GENERAL OF THE STATE OF FLORIDA

To the Board of Supervisors ChampionsGate Community Development District Osceola County, Florida

We have examined ChampionsGate Community Development District, Osceola County, Florida's ("District") compliance with the requirements of Section 218.415, Florida Statutes, in accordance with Rule 10.556(10) of the Auditor General of the State of Florida during the fiscal year ended September 30, 2023. Management is responsible for District's compliance with those requirements. Our responsibility is to express an opinion on District's compliance based on our examination.

Our examination was conducted in accordance with attestation standards established by the American Institute of Certified Public Accountants. Those standards require that we plan and perform the examination to obtain reasonable assurance about whether the District complied, in all material respects, with the specified requirements referenced in Section 218.415, Florida Statutes. An examination involves performing procedures to obtain evidence about whether the District complied with the specified requirements. The nature, timing, and extent of the procedures selected depend on our judgment, including an assessment of the risks of material noncompliance, whether due to fraud or error. We believe that the evidence we obtained is sufficient and appropriate to provide a reasonable basis for our opinion. Our examination does not provide a legal determination on the District's compliance with specified requirements.

We are required to be independent and to meet our other ethical responsibilities in accordance with relevant ethical requirements relating to the examination engagement.

In our opinion, the District complied, in all material respects, with the aforementioned requirements for the fiscal year ended September 30, 2023.

This report is intended solely for the information and use of the Legislative Auditing Committee, members of the Florida Senate and the Florida House of Representatives, the Florida Auditor General, management, and the Board of Supervisors of ChampionsGate Community Development District, Osceola County, Florida and is not intended to be and should not be used by anyone other than these specified parties.

Xxxxxxx, 202x

MANAGEMENT LETTER PURSUANT TO THE RULES OF THE AUDITOR GENERAL FOR THE STATE OF FLORIDA

To the Board of Supervisors ChampionsGate Community Development District Osceola County, Florida

Report on the Financial Statements

We have audited the accompanying basic financial statements of ChampionsGate Community Development District, Osceola County, Florida ("District") as of and for the fiscal year ended September 30, 2023 and have issued our report thereon dated Xxxxxxx, 202x.

Auditor's Responsibility

We conducted our audit in accordance with auditing standards generally accepted in the United States of America; the standards applicable to financial audits contained in Government Auditing Standards, issued by the Comptroller General of the United States; and Chapter 10.550, Rules of the Auditor General.

Other Reporting Requirements

We have issued our Independent Auditor's Report on Internal Control over Financial Reporting and on Compliance and Other Matters based on an audit of the financial statements performed in accordance with *Government Auditing Standards*; and Independent Accountant's Report on an examination conducted in accordance with *AICPA Professional Standards*, AT-C Section 315, regarding compliance requirements in accordance with Chapter 10.550, Rules of the Auditor General. Disclosures in those reports, which are dated Xxxxxxx, 202x, should be considered in conjunction with this management letter.

Purpose of this Letter

The purpose of this letter is to comment on those matters required by Chapter 10.550 of the Rules of the Auditor General for the State of Florida. Accordingly, in connection with our audit of the financial statements of the District, as described in the first paragraph, we report the following:

- I. Current year findings and recommendations.
- II. Status of prior year findings and recommendations.
- III. Compliance with the Provisions of the Auditor General of the State of Florida.

Our management letter is intended solely for the information and use of the Legislative Auditing Committee, members of the Florida Senate and the Florida House of Representatives, the Florida Auditor General, Federal and other granting agencies, as applicable, management, and the Board of Supervisors of ChampionsGate Community Development District, Osceola County, Florida and is not intended to be and should not be used by anyone other than these specified parties.

We wish to thank ChampionsGate Community Development District, Osceola County, Florida and the personnel associated with it, for the opportunity to be of service to them in this endeavor as well as future engagements, and the courtesies extended to us.

Xxxxxxx, 202x



REPORT TO MANAGEMENT

I. CURRENT YEAR FINDINGS AND RECOMMENDATIONS

None

II. PRIOR YEAR FINDINGS AND RECOMMENDATIONS

None

III. COMPLIANCE WITH THE PROVISIONS OF THE AUDITOR GENERAL OF THE STATE OF FLORIDA

Unless otherwise required to be reported in the auditor's report on compliance and internal controls, the management letter shall include, but not be limited to the following:

1. A statement as to whether or not corrective actions have been taken to address findings and recommendations made in the preceding annual financial audit report.

There were no significant findings and recommendations made in the preceding annual financial audit report for the fiscal year ended September 30, 2022.

2. Any recommendations to improve the local governmental entity's financial management.

There were no such matters discovered by, or that came to the attention of, the auditor, to be reported for the fiscal year ended September 30, 2023.

3. Noncompliance with provisions of contracts or grant agreements, or abuse, that have occurred, or are likely to have occurred, that have an effect on the financial statements that is less than material but which warrants the attention of those charged with governance.

There were no such matters discovered by, or that came to the attention of, the auditor, to be reported, for the fiscal year ended September 30, 2023.

- 4. The name or official title and legal authority of the District are disclosed in the notes to the financial statements.
- 5. The District has not met one or more of the financial emergency conditions described in Section 218.503(1), Florida Statutes.
- 6. We applied financial condition assessment procedures and no deteriorating financial conditions were noted as of September 30, 2023. It is management's responsibility to monitor financial condition, and our financial condition assessment was based in part on representations made by management and the review of financial information provided by same.
- 7. Management has provided the specific information required by Section 218.39(3)(c) in the Other Information section of the financial statements on page 23.

DRAFT

SECTION VI

RESOLUTION 2024-04

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE CHAMPIONSGATE COMMUNITY DEVELOPMENT DISTRICT DECLARING A VACANCY IN SEAT #2 OF THE BOARD OF SUPERVISORS PURSUANT TO SECTION 190.006(3)(b), *FLORIDA STATUTES*; AND PROVIDING AN EFFECTIVE DATE.

- **WHEREAS**, the ChampionsGate Community Development District ("**District**") is a local unit of special-purpose government created and existing pursuant to Chapter 190, *Florida Statutes*; and
- **WHEREAS**, on Tuesday, November 5, 2024, one (1) member of the Board of Supervisors ("**Board**") are to be elected by "**Qualified Electors**," as that term is defined in Section 190.003, *Florida Statutes*; and
- WHEREAS, the District has published a notice of qualifying period set by the Supervisor of Elections at least two (2) weeks prior to the start of said qualifying period; and
- WHEREAS, at the close of the qualifying period two (2) Qualified Electors qualified to run for two of the three (3) seats available for election by the Qualified Electors of the District; and
- **WHEREAS**, pursuant to Section 190.006(3)(b), *Florida Statutes*, the Board shall declare the remaining seat (Seat #2) vacant, effective the second Tuesday following the general election; and
- WHEREAS, a Qualified Elector is to be appointed to the vacant seat within 90 days thereafter; and
- **WHEREAS,** the Board finds that it is in the best interests of the District to adopt this Resolution declaring one seat available for election as vacant.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE CHAMPIONSGATE COMMUNITY DEVELOPMENT DISTRICT:

1. DECLARATION OF VACANCY. The following seats are hereby declared vacant effective as of November 19, 2024:

Seat #2 (currently held by Darin Tennyson)

2. EXISTING BOARD SUPERVISORS REMAIN. Until such time as the District Board nominates a Qualified Elector to fill the vacancy declared in Section 1 above, the incumbent Board Supervisor of that respective seat shall remain in office.

3. EFFECTIVE DATE	E. This Resolution shall become effective	upon its passage.
PASSED AND ADOPTED	this, 2024.	
ATTEST:	CHAMPIONSGATE DEVELOPMENT DISTRICT	COMMUNITY
Print Name:	Chairperson/Vice Chairperson	

SECTION VII



Memorandum

To: Board of Supervisors

From: District Management

Date: July 15, 2024

RE: HB7013 – Special Districts Performance Measures and Standards

To enhance accountability and transparency, new regulations were established for all special districts, by the Florida Legislature, during their 2024 legislative session. Starting on October 1, 2024, or by the end of the first full fiscal year after its creation (whichever comes later), each special district must establish goals and objectives for each program and activity, as well as develop performance measures and standards to assess the achievement of these goals and objectives. Additionally, by December 1 each year (initial report due on December 1, 2025), each special district is required to publish an annual report on its website, detailing the goals and objectives achieved, the performance measures and standards used, and any goals or objectives that were not achieved.

District Management has identified the following key categories to focus on for Fiscal Year 2025 and develop statutorily compliant goals for each:

- Community Communication and Engagement
- Infrastructure and Facilities Maintenance
- Financial Transparency and Accountability

Additionally, special districts must provide an annual reporting form to share with the public that reflects whether the goals & objectives were met for the year. District Management has streamlined these requirements into a single document that meets both the statutory requirements for goal/objective setting and annual reporting.

The proposed goals/objectives and the annual reporting form are attached as exhibit A to this memo. District Management recommends that the Board of Supervisors adopt these goals and objectives to maintain compliance with HB7013 and further enhance their commitment to the accountability and transparency of the District.

Exhibit A:

Goals, Objectives and Annual Reporting Form

ChampionsGate Community Development District Performance Measures/Standards & Annual Reporting Form

October 1, 2024 - September 30, 2025

1. Community Communication and Engagement

Goal 1.1: Public Meetings Compliance

Objective: Hold at least three regular Board of Supervisor meetings per year to conduct CDD related business and discuss community needs.

Measurement: Number of public board meetings held annually as evidenced by meeting minutes and legal advertisements.

Standard: A minimum of three board meetings were held during the Fiscal Year.

Achieved: Yes □ No □

Goal 1.2: Notice of Meetings Compliance

Objective: Provide public notice of meetings in accordance with Florida Statutes, using at least two communication methods.

Measurement: Timeliness and method of meeting notices as evidenced by posting to CDD website, publishing in local newspaper and via electronic communication. **Standard:** 100% of meetings were advertised per Florida statute on at least two

mediums (i.e., newspaper, CDD website, electronic communications).

Achieved: Yes □ No □

Goal 1.3: Access to Records Compliance

Objective: Ensure that meeting minutes and other public records are readily available and easily accessible to the public by completing monthly CDD website checks.

Measurement: Monthly website reviews will be completed to ensure meeting minutes and other public records are up to date as evidenced by District Management's records.

Standard: 100% of monthly website checks were completed by District

Management.

Achieved: Yes □ No □

2. Infrastructure and Facilities Maintenance

Goal 2.1: Field Management and/or District Management Site Inspections

Objective: Field manager and/or district manager will conduct inspections per District Management services agreement to ensure safety and proper functioning of the District's infrastructure.

Measurement: Field manager and/or district manager visits were successfully completed per management agreement as evidenced by field manager and/or district manager's reports, notes or other record keeping method.

Standard: 100% of site visits were successfully completed as described within district management services agreement

Achieved: Yes □ No □

Goal 2.2: District Infrastructure and Facilities Inspections

Objective: District Engineer will conduct an annual inspection of the District's infrastructure and related systems.

Measurement: A minimum of one inspection completed per year as evidenced by district engineer's report related to district's infrastructure and related systems.

Standard: Minimum of one inspection was completed in the Fiscal Year by the district's engineer.

Achieved: Yes □ No □

3. Financial Transparency and Accountability

Goal 3.1: Annual Budget Preparation

Objective: Prepare and approve the annual proposed budget by June 15 and final budget was adopted by September 30 each year.

Measurement: Proposed budget was approved by the Board before June 15 and final budget was adopted by September 30 as evidenced by meeting minutes and budget documents listed on CDD website and/or within district records.

Standard: 100% of budget approval & adoption were completed by the statutory deadlines and posted to the CDD website.

Achieved: Yes □ No □

Goal 3.2: Financial Reports

Objective: Publish to the CDD website the most recent versions of the following documents: Annual audit, current fiscal year budget with any amendments, and most recent financials within the latest agenda package.

Measurement: Annual audit, previous years' budgets, and financials are accessible to the public as evidenced by corresponding documents on the CDD's website.

Standard: CDD website contains 100% of the following information: Most recent annual audit, most recent adopted/amended fiscal year budget, and most recent agenda package with updated financials.

Achieved: Yes □ No □

Goal 3.3: Annual Financial Audit

Print Name:

ChampionsGate Community Development District

Objective: Conduct an annual independent financial audit per statutory requirements and publish the results to the CDD website for public inspection, and transmit to the State of Florida.

Measurement: Timeliness of audit completion and publication as evidenced by meeting minutes showing board approval and annual audit is available on the CDD's website and transmitted to the State of Florida.

Standard: Audit was completed by an independent auditing firm per statutory requirements and results were posted to the CDD website and transmitted to the State of Florida

State of Florida.		
Achieved: Yes □ No □		
Chair/Vice Chair:	Date:	
Print Name:		
Champions Gate Community Development District		
District Manager:	Date:	

SECTION VIII

SECTION C

SECTION 1

Community Development District

Summary of Invoices

May 1, 2024 - June 30, 2024

Fund	Date	Check No.'s	Amount
General Fund			
	5/9/24	5281-5287	\$ 9,814.92
	5/15/24	5288-5293	29,043.83
	5/21/24	524-5295	1,226.64
	5/22/24	5296	2,625.00
	5/28/24	5297	350.00
	6/5/24	5298-5302	17,342.42
	6/12/24	5303-5307	15,144.88
	6/20/24	5308-5311	15,188.29
	6/26/24	5312-5313	453.46
			\$ 91,189.44
Payroll			
·	<u>May 2024</u>		
	Lee Dawson	50442*	\$184.70
	Darin Tennyson	50443	\$184.70
	Darlene Clevenger	50444	\$162.70
	Douglas Cady	50445	\$184.70
	Elizabeth Allen	50446	\$184.70
			\$901.50
	TOTAL		\$ 92,090.94

^{*}Replace check #50441

AP300R YEAR-TO-DATE ACCOUNTS PAYABLE PREPAID/COMPUTER CHECK REGISTER RUN 7/09/24 PAGE 1
*** CHECK DATES 05/01/2024 - 06/30/2024 *** CHAMPIONSGATE - GENERAL FUND

*** CHECK DATES	05/01/2024 - 06/30/2024 ***	CHAMPIONSGATE - GENERAL FUND BANK A CHAMPIONSGATE CDD			
CHECK VEND# DATE	INVOICEEXPENSED TO. DATE INVOICE YRMO DPT ACCT	VENDOR NAME # SUB SUBCLASS	STATUS	AMOUNT	CHECK
5/09/24 00042	4/30/24 799489 202404 320-5380 SVC CALL-TRNSFMR/SOD.LA	0-47300 MP	*	1,150.50	
	2.0 0.122 114.01.14., 202.12.	ALL STATES LIGHTING, INC			1,150.50 005281
5/09/24 00030	5/01/24 18731 202404 310-5130 INTRCHNGE IMPRV/UTIL.AG	0-31500	*	1,235.00	
	5/01/24 18732 202404 310-5130 TOHO AGR EDIT/REV.REDLI	0-31500	*	520.00	
		CLARK & ALBAUGH, LLP			1,755.00 005282
5/09/24 00153	4/30/24 25630408 202404 320-5380 SCRTY 04/08/24 - 04/19/	0-34500	*	2,080.00	
		EZRA JACKSON			2,080.00 005283
	4/25/24 33061A 202404 320-5380 2ARCH.FOUNTAIN CLN APR2	0-46800		350.00	
		FOUNTAIN DESIGN GROUP, INC.			350.00 005284
5/09/24 00026	5/03/24 1883585 202404 320-5380 MTHLY WATER MGMT APR24		*	495.00	
	MIHLY WATER MGMT APR24	THE LAKE DOCTORS, INC.			495.00 005285
5/09/24 00139	4/30/24 27370401 202404 320-5380 SCRTY 04/01/24 - 04/30/	0-34500	*	3,120.00	
	4/30/24 27370401 202404 320-5380 MTHLY SCHEDULER FEE APR	0-34500	*	750.00	
	MIHLY SCHEDULER FEE APR	MAURICE NORMAN VILSAINT DBA			3,870.00 005286
5/09/24 00157	4/29/24 91776 202404 320-5380		*	114.42	
	REPLACE BROKEN HEADS	WEBER ENVIRONMENTAL SERVICES LLC			114.42 005287
5/15/24 00049		0-34000	*	3,362.92	
	MANAGEMENT FEES MAY24 5/01/24 254 202405 310-5130	0-35200	*	116.67	
	WEBSITE ADMIN MAY24 5/01/24 254 202405 310-5130		*	150.00	
	INFORMATION TECH MAY24 5/01/24 254 202405 310-5130	0-51000	*	.48	
	OFFICE SUPPLIES 5/01/24 254 202405 310-5130	0-42000	*	33.99	
	POSTAGE 5/01/24 254 202405 310-5130	0-42500	*	21.45	
	COPIES	GOVERNMENTAL MANAGEMENT SERVICES			3,685.51 005288

CHMP CHAMP GATE TVISCARRA

AP300R YEAR-TO-DATE ACCOUNTS PAYABLE PREPAID/COMPUTER CHECK REGISTER RUN 7/09/24 PAGE 2
*** CHECK DATES 05/01/2024 - 06/30/2024 *** CHAMPIONSGATE - GENERAL FUND

0112011 211120	05/01/2024 - 00/30/2024 ****	BANK A CHAMPIONSGATE			
CHECK VEND# DATE	INVOICE EXPENSED TO DATE INVOICE YRMO DPT AG	CO VENDOR CCT# SUB SUBCLASS	R NAME STATUS	AMOUNT	CHECK
5/15/24 00095	5/14/24 5290760 202404 310-5 PREP/ATTEND MTG/ANN.	INCDC		375.00	
		HANSON, WALTER & A	ASSOCIATES, INC.		375.00 005289
5/15/24 00105	5/01/24 45420 202405 320-5 ONSITE SERVICES MAY24	3800-12000 1	*	12,299.84	
		RIDA ASSOC. LIMITH	ED PARTNERSHIP		12,299.84 005290
5/15/24 00149	5/13/24 CDD-0519 202404 320-5: HOME DEPOT-W&GK/BAGS	3800-49100 GRSE	*	110.34	
		RIDA REALITY INVES	STMENTS CORP		110.34 005291
	5/01/24 2405-008 202405 320-5: TRAFFIC SIGNAL MNT M	3800-47200 AY24	*	447.00	
		TRAFFIC ENGINEERIN	NG & MANAGEMENT		447.00 005292
5/15/24 00157	5/01/24 92164 202405 320-53	3800-46200 24	*	12,126.14	
		WEBER ENVIRONMENTA	AL SERVICES LLC		12,126.14 005293
5/21/24 00047	5/15/24 1032480 202405 320-53 MOSOUITO MGMT SERV MA	3800-46900 AY24	*	963.05	
		CLARKE ENVIRONMENT	TAL MOSQUITO MGMT		963.05 005294
5/21/24 00111	5/02/24 8754-0 202405 320-5: 5GAL PARK YLLW/SAND/V	3800-47400 NOVEN	*	263.59	
		THE SHERWIN WILLIA	AMS CO		263.59 005295
5/22/24 00052	5/07/24 25642 202404 310-5: FY23 AUDIT FINAL PAY	1300-32200 MENT	*	2,625.00	
		GRAU & ASSOCIATES			2,625.00 005296
5/28/24 00022	5/24/24 33314A 202405 320-53 2ARCH.FOUNTAIN CLN MA	3800-46800 AY24	*	350.00	
		FOUNTAIN DESIGN G	ROUP, INC.		350.00 005297
6/05/24 00030	6/01/24 18769 202405 310-53 MTG/AUDIT REQ.LTR/RP5	1300-31500	*	1,820.00	
	6/01/24 18770 202405 310-5 TOHO/ROW AGR MOD/FIN	1300-31500	*	227.50	
		CLARK & ALBAUGH, I	LLP 		2,047.50 005298
6/05/24 00052	5/07/24 25642 202404 310-53 FY23 AUDIT FINAL PAY	1300-32200 MENT	*	875.00	
		GRAU & ASSOCIATES			875.00 005299

CHMP CHAMP GATE TVISCARRA

AP300R YEAR-TO-DATE ACCOUNTS PAYABLE PREPAID/COMPUTER CHECK REGISTER RUN 7/09/24 PAGE 3
*** CHECK DATES 05/01/2024 - 06/30/2024 *** CHAMPIONSGATE - GENERAL FUND

CHECK DAIES	03/01/2024 - 00/30/2024	BANK A CHAMPIO				
CHECK VEND# DATE	INVOICEEXPENSED TO. DATE INVOICE YRMO DPT ACCT	 # SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	CHECK AMOUNT #
6/05/24 00111	5/21/24 1357-6 202405 320-5380 225GAL RED PAINT/2GAL Y	LW		*	1,846.78	1 046 50 005000
		THE SHERWIN	WILLIAMS CO			1,846.78 005300
6/05/24 00048	6/03/24 2406-011 202406 320-5380 TRAFFIC SIGNAL MNT JUN2	4	TNEEDING C MANAGEMEN		447.00	447 00 005201
			INEERING & MANAGEME 			
6/05/24 00157	6/02/24 93200 202406 320-5380 LAWN MAINTENANCE JUN24			*		
	5/29/24 25630502 202405 320-5380	WEBER ENVIR	ONMENTAL SERVICES L	LC		12,126.14 005302
6/12/24 00153	5/29/24 25630502 202405 320-5380 SCRTY 05/02/24 - 05/24/3	24				
		EZRA JACKSOI	N 			2,600.00 005303
6/12/24 00049	6/01/24 255 202406 310-5130 MANAGEMENT FEES JUN24	0-34000		*	3,362.92	
	6/01/24 255 202406 310-5130 WEBSITE ADMIN JUN24	0-35200		*	116.67	
	6/01/24 255 202406 310-5130 INFORMATION TECH JUN24	0-35100		*	150.00	
	6/01/24 255 202406 310-5130 OFFICE SUPPLIES	0-51000		*	.54	
	6/01/24 255 202406 310-5130 POSTAGE			*	21.32	
	6/01/24 255 202406 310-5130 COPIES			*	.60	
		GOVERNMENTA	L MANAGEMENT SERVIC	ES 		3,652.05 005304
6/12/24 00139	5/29/24 27370501 202405 320-5380 SCRTY 05/01/24 - 05/23/3	0-34500		*	2,080.00	
	5/29/24 27370501 202405 320-5380 MTHLY SCHEDULER FEE MAY	0-34500 24		*	750.00	
		MAURICE NOR	MAN VILSAINT DBA			2,830.00 005305
6/12/24 00048	5/31/24 2405-029 202405 320-5380	0-47200 SH		*	964.60	
	10.001. 222 1.251, 10.001 12.	TRAFFIC ENG	INEERING & MANAGEMEN	NT		964.60 005306
6/12/24 00157	3/29/24 91138 202403 320-5380 REPAIR 2" BROKEN VALVE	0-35100		*	629.43	
	3/29/24 91139 202403 320-5380 RPR MAIN LINE 2"BRK-SDW:	0-35100		*	596.14	
	3/29/24 91140 202403 320-53800 REPAIR HOLE CUT IN CONCI	0-35100		*	128.67	

CHMP CHAMP GATE TVISCARRA

AP300R *** CHECK DATES	05/01/2024 - 06/30/2024 ***	ACCOUNTS PAYABLE PREPAID/COMPUTE CHAMPIONSGATE - GENERAL FUND BANK A CHAMPIONSGATE CDD	R CHECK REGISTER	RUN 7/09/24	PAGE 4
CHECK VEND# DATE	INVOICEEXPENSED TO DATE INVOICE YRMO DPT ACCT#	. VENDOR NAME SUB SUBCLASS	STATUS	AMOUNT	CHECK AMOUNT #
	3/29/24 91141 202403 320-53800- RPR MAINLINE LK/RPLC 2VLV		*	1,125.20	
	5/28/24 92724 202405 320-53800- RPLC BRKN HD/LOCATE LEAK		*	189.11	
	5/31/24 93539 202405 320-53800- REPAIR LEAK MAY24	-35100	*	2,429.68	
		WEBER ENVIRONMENTAL SERVICES L	LC		5,098.23 005307
6/20/24 00047		-46900	*	963.05	
		CLARKE ENVIRONMENTAL MOSQUITO	MGMT		963.05 005308
6/20/24 00026	6/17/24 1884516 202405 320-53800- MTHLY WATER MGMT MAY24		*	495.00	
	6/17/24 1884517 202406 320-53800- MTHLY WATER MGMT JUN24	-46800	*	495.00	
	MINDI WALEK MGMI UUNZI	THE LAKE DOCTORS, INC.			990.00 005309
	6/01/24 45461 202406 320-53800- ONSITE SERVICE JUN24		*	12,299.84	
	ONSITE SERVICE JUN24	RIDA ASSOC. LIMITED PARTNERSHI	P		12,299.84 005310
6/20/24 00157	5/31/24 93532 202405 320-53800- IRRIGATION REPAIRS MAY24	-35100	*	259.34	
	5/31/24 93533 202405 320-53800- IRRIGATION REPAIRS MAY24		*	417.82	
	5/31/24 93544 202405 320-53800- IRRIGATION REPAIRS MAY24	-35100	*	258.24	
	IRRIGATION REPAIRS MAIZT	WEBER ENVIRONMENTAL SERVICES L	LC		935.40 005311
6/26/24 00022			*		
	ZARCH.FOUNTAIN CLN JUN24	FOUNTAIN DESIGN GROUP, INC.			350.00 005312
6/26/24 00149	6/20/24 CDD-5241 202405 320-53800- BLACKTOP PATCH/PAINT THIN	-49100	*	103.46	
	BLACKTOP PATCH/PAINT THIS	RIDA REALITY INVESTMENTS CORP			103.46 005313
		TOTAL FOR B	ANK A	91,189.44	

CHMP CHAMP GATE TVISCARRA

TOTAL FOR REGISTER

91,189.44

SECTION 2

Community Development District

Unaudited Financial Reporting June 30, 2024



Table of Contents

Balance Sheet	1
General Fund Income Statement	2-3
Capital Reserve Fund	4
Month to Month	5
Assessment Receipt Schedule	6

Community Development District

Balance Sheet June 30, 2024

	General Fund	Capital Reserve Fund		Totals Governmental Fund	
Assets:					
Cash - Truist Bank	\$ 99,230	\$	92,922	\$	192,152
State Board of Administration	\$ 594,217	\$	559,688	\$	1,153,905
Total Assets	\$ 693,447	\$	652,610	\$	1,346,057
Liabilities:					
Accounts Payable	\$ 1,713	\$	-	\$	1,713
Total Liabilities	\$ 1,713	\$	-	\$	1,713
Fund Balances:					
Assigned For Capital Reserves	\$ -	\$	652,610	\$	652,610
Unassigned	\$ 691,734	\$	-	\$	691,734
Total Fund Balances	\$ 691,734	\$	652,610	\$	1,344,344
Total Liabilities & Fund Equity	\$ 693,447	\$	652,610	\$	1,346,057

Community Development District

General Fund

Statement of Revenues, Expenditures, and Changes in Fund Balance For The Period Ending June 30, 2024

	Adopted	Pro	Prorated Budget		Actual		
	Budget	Thr	u 06/30/24	Thr	u 06/30/24		Variance
Revenues:	 						
Special Assessments	\$ 729,046	\$	729,046	\$	733,427	\$	4,381
Interest	\$ 6,750	\$	5,063	\$	24,899	\$	19,836
Miscellaneous Revenues	\$ -	\$	-	\$	7,310	\$	7,310
Total Revenues	\$ 735,796	\$	734,109	\$	765,636	\$	31,528
Expenditures:							
Administrative:							
Supervisor Fees	\$ 6,000	\$	4,500	\$	3,600	\$	900
FICA Expense	\$ 459	\$	344	\$	275	\$	69
Engineering Fees	\$ 10,000	\$	7,500	\$	1,828	\$	5,673
Attorney	\$ 22,500	\$	16,875	\$	14,593	\$	2,283
Annual Audit	\$ 3,500	\$	3,500	\$	3,500	\$	-
Assessment Administration	\$ 5,000	\$	5,000	\$	5,000	\$	-
Management Fees	\$ 40,355	\$	30,266	\$	30,266	\$	(0)
Information Technology	\$ 1,800	\$	1,350	\$	1,350	\$	-
Website Maintenance	\$ 1,400	\$	1,050	\$	1,050	\$	(0)
Telephone	\$ 100	\$	75	\$	-	\$	75
Postage	\$ 500	\$	375	\$	273	\$	102
Insurance	\$ 13,600	\$	13,600	\$	12,784	\$	816
Printing & Binding	\$ 500	\$	375	\$	39	\$	336
Legal Advertising	\$ 2,500	\$	1,875	\$	-	\$	1,875
Other Current Charges	\$ 1,000	\$	750	\$	1,375	\$	(625)
Property Appraiser Fees	\$ 550	\$	550	\$	465	\$	85
Office Supplies	\$ 125	\$	94	\$	18	\$	75
Dues, Licenses & Subscriptions	\$ 175	\$	175	\$	175	\$	-
Total Administrative:	\$ 110,064	\$	88,254	\$	76,591	\$	11,663
Operations & Maintenance							
Property Insurance	\$ 44,450	\$	44,450	\$	42,606	\$	1,844
Landscape Maintenance	\$ 145,514	\$	109,136	\$	109,135	\$	0
Landscape Contingency	\$ 25,000	\$	18,750	\$	51,120	\$	(32,370)
Irrigation System/Maintenance	\$ 25,000	\$	18,750	\$	7,345	\$	11,405
Lake Maintenance	\$ 5,940	\$	4,455	\$	4,455	\$	-
Fountain Maintenance	\$ 8,060	\$	6,045	\$	7,257	\$	(1,212)
Lighting	\$ 8,000	\$	6,000	\$	9,687	\$	(3,687)
Miscellaneous	\$ 6,000	\$	4,500	\$	1,248	\$	3,252
Painting Public Areas	\$ 1,500	\$	1,125	\$	2,591	\$	(1,466)
Traffic Signals	\$ 8,000	\$	6,000	\$	8,666	\$	(2,666)
Sidewalks	\$ 35,000	\$	26,250	\$	28,950	\$	(2,700)
Signage	\$ 6,500	\$	4,875	\$	5,032	\$	(157)
Trash Removal	\$ 4,881	\$	3,661	\$	2,186	\$	1,475
Electric	\$ 35,000	\$	26,250	\$	21,652	\$	4,598
Water/Sewer	\$ 300	\$	225	\$	231	\$	(6)
Security	\$ 70,000	\$	52,500	\$	48,380	\$	4,120
Onsite Management	\$ 147,600	\$	110,700	\$	110,699	\$	1
Mosquito Control	\$ 6,741	\$	5,056	\$	3,852	\$	1,204
Total Field Operations:	\$ 583,486	\$	448,727	\$	465,092	\$	(16,365)

Community Development District

General Fund

Statement of Revenues, Expenditures, and Changes in Fund Balance For The Period Ending June 30, 2024

	Adopted	Pror	ated Budget		Actual	
	Budget	Thru	1 06/30/24	Thru	1 06/30/24	Variance
Reserves						
Capital Reserve Transfer	\$ 42,246	\$	42,246	\$	42,246	\$ -
Total Reserves	\$ 42,246	\$	42,246	\$	42,246	\$ -
Total Expenditures	\$ 735,796	\$	579,227	\$	583,929	\$ (4,702)
Excess Revenues (Expenditures)	\$ -			\$	181,707	
Fund Balance - Beginning	\$ -			\$	510,027	
Fund Balance - Ending	\$			\$	691,734	

Community Development District

Capital Reserve

Statement of Revenues, Expenditures, and Changes in Fund Balance For The Period Ending June 30, 2024

	Adopted	Pror	ated Budget		Actual			
	Budget		ı 06/30/24	Thr	u 06/30/24	Variance		
Revenues:								
Transfer In	\$ 42,246	\$	42,246	\$	42,246	\$	-	
Interest	\$ 18,000	\$	13,500	\$	22,282	\$	8,782	
Total Revenues	\$ 60,246	\$	55,746	\$	64,528	\$	8,782	
Expenditures:								
Contingency	\$ 500	\$	375	\$	353	\$	22	
Capital Outlay	\$ 100,000	\$	75,000	\$	96,187	\$	(21,187)	
Total Expenditures	\$ 100,500	\$	75,375	\$	96,540	\$	(21,187)	
Excess Revenues (Expenditures)	\$ (40,254)	\$	(19,629)	\$	(32,011)			
Fund Balance - Beginning	\$ 631,286			\$	684,621			
Fund Balance - Ending	\$ 591,032			\$	652,610			

Community Development District

Month to Month

		0ct		Nov	I	ec	Jan	Feb	,	Mar	1	۱pr	May		Jun		Ju	ıl	Au	ıg	Se	ot	Tot
Revenues:																							
Special Assessments	\$		\$	67,323	\$ 588,35	9 \$	13,765 \$	10,512	\$	13,927	\$ 18,3	03 \$	3,433	\$	17,806	\$		\$		\$		\$	733,427
Interest	\$	1,330	\$		\$ 2,18						\$ 3,3			\$	2,671			\$		\$	_	\$	24,899
Miscellaneous Revenues	\$	-	\$		\$ -	\$	- \$		\$	7,310		\$	-	\$	-	\$		\$		\$	_	\$	7,310
						·																\$	-
Total Revenues	\$	1,330	\$	68,624	\$ 590,54	4 \$	17,710 \$	14,155	\$	24,668	\$ 21,63	9 \$	6,488	\$ 2	20,477	\$	-	\$	•	\$	-	\$	765,636
Expenditures:																							
Administrative:																							
Supervisor Fees	\$	-	\$	-	\$ 80	0 \$	- \$	1,000	\$		\$ 8	00 \$	1,000	\$	-	\$	-	\$	-	\$	-	\$	3,600
FICA Expense	\$	-	\$	-	\$	1 \$	- \$	77	\$	-	\$	51 \$	77	\$	-	\$	-	\$	-	\$	-	\$	275
Engineering Fees	\$	1,028	\$	-	\$ 28	8 \$	- \$	138	\$		\$ 3	75 \$	-	\$	-	\$	-	\$	-	\$	-	\$	1,828
Attorney	\$	98	\$	1,755	\$ 5,13	5 \$	910 \$	2,698	\$	-	\$ 1,7	55 \$	2,048	\$	195	\$	-	\$	-	\$	-	\$	14,593
Annual Audit	\$		\$		\$ -	\$		-	\$		\$ 3,5			\$	-	\$	-	\$	-	\$	-	\$	3,500
Assessment Administration	\$	5,000	\$	-	\$ -	\$	- \$	-	\$		\$ -	\$		\$	-	\$	-	\$	-	\$	-	\$	5,000
Management Fees	\$	3,363	\$	3,363	\$ 3,36	3 \$	3,363 \$	3,363	\$	3,363	\$ 3,3	53 \$	3,363	\$	3,363	\$	-	\$	-	\$		\$	30,266
Information Technology	\$	150	\$	150	\$ 15				\$			50 \$		\$	150	\$	-	\$	-	\$		\$	1,350
Website Maintenance	\$	117	\$		\$ 11							17 \$		\$		\$		\$		\$	_	\$	1,050
Telephone	\$	-	\$		\$ -	\$			\$		\$ -	\$	-	\$		\$		\$		\$	_	\$	-
Postage	\$	12	\$			5 \$	14 \$					46 \$	34	\$	21	\$	_	\$	_	\$	_	\$	273
Insurance	\$	12,784	\$		\$ -	\$	- \$		\$	-		\$		\$		\$		\$		\$		\$	12,784
Printing & Binding	\$	10	\$		\$ -	\$	4 \$		\$	3		\$	21	\$	1	\$	_	¢		\$		\$	39
Legal Advertising	\$	- 10	\$		\$ -	\$			\$		\$ -	\$	- 21	\$		\$		\$		\$		\$	
Other Current Charges	\$	107	\$	157	\$ 12							23 \$		\$	170	\$	-	\$	_	\$	-	\$	1,375
Property Appraiser Fees	\$	107	\$		\$ -	.ı ş				-		23 \$ \$	147	\$	170	\$	-	\$	-	\$	-	\$	465
	\$	1	\$			0 \$					» - \$	0 \$	- 0	\$	1	\$	-	\$	-	\$		\$	18
Office Supplies Dues, Licenses & Subscriptions	\$	175		-	\$ -	\$	- \$	_	\$		\$ -	\$	-	\$	1	\$	-	\$	-	\$	-	\$	175
-																	_	-					
Total Administrative:	\$	22,843	\$	5,555	\$ 10,04	0 \$	4,669 \$	8,278	\$	3,843	\$ 10,39	1 \$	6,957	\$	4,017	\$	-	\$	-	\$	-	\$	76,591
Operations & Maintenance																							
Property Insurance	\$	42,606	\$	-	\$ -	\$	- \$	-	\$	-	\$ -	\$	-	\$	-	\$	-	\$	-	\$	-	\$	42,606
Landscape Maintenance	\$	12,126	\$	12,126	\$ 12,12	6 \$	12,126 \$	12,126	\$	12,126	\$ 12,1	26 \$	12,126	\$	12,126	\$	-	\$	-	\$	-	\$	109,135
Landscape Contingency	\$	-	\$	28,000	\$ -	\$	1,695 \$	21,425	\$	-	\$ -	\$	-	\$	-	\$	-	\$	-	\$	-	\$	51,120
Irrigation System/Maintenance	\$	-	\$			\$				2026	\$ 1	14 \$	3,554	\$	679	\$	-	\$	-	\$		\$	7,345
Lake Maintenance		-	Ψ	-	\$ -	Ψ	- \$	172	\$	2,826	Ψ			de .	495	\$		\$			-		4,455
Fountain Maintenance	\$	495	\$	- 495	\$ 49							95 \$	495	\$	473		-	Ψ.	-	\$	-	\$	
	\$ \$					5 \$		495	\$	495	\$ 4	95 \$ 50 \$		\$		\$	-	\$		\$ \$	-	\$	7,257
Lighting		495	\$	350	\$ 49	5 \$	495 \$ 350 \$	495 1,307	\$ \$	495 350	\$ 4 \$ 3						-	\$	-		-		7,257 9,687
	\$	495	\$	350 140	\$ 49 \$ 35	5 \$ 0 \$ \$	495 \$ 350 \$ 7,890 \$	495 1,307 5 506	\$ \$ \$	495 350 -	\$ 4 \$ 3 \$ 1,1	50 \$	350	\$		\$		\$ \$ \$	-	\$	-	\$	
Lighting	\$	495 3,500	\$ \$ \$	350 140	\$ 49 \$ 35 \$ -	5 \$ 0 \$ \$	495 \$ 350 \$ 7,890 \$	495 1,307 5 506 388	\$ \$ \$	495 350 - -	\$ 4 \$ 3 \$ 1,1 \$ 1	50 \$ 51 \$	350 - 103	\$		\$		\$	-	\$	-	\$	9,687
Lighting Miscellaneous	\$ \$ \$	495 3,500	\$ \$ \$ \$	350 140 275	\$ 49 \$ 35 \$ - \$ 16	5 \$ 0 \$ 4 \$	495 \$ 350 \$ 7,890 \$ - \$	495 1,307 5 506 6 388 6 -	\$ \$ \$	495 350 - - -	\$ 4 \$ 3 \$ 1,1 \$ 1	50 \$ 51 \$ 10 \$	350 - 103 2,110	\$ \$ \$	350 - - -	\$ \$ \$	-	\$ \$ \$	-	\$ \$ \$	-	\$ \$ \$	9,687 1,248
Lighting Miscellaneous Painting Public Areas Traffic Signals	\$ \$ \$ \$	495 3,500 - 208 -	\$ \$ \$ \$	350 140 275 - 1,368	\$ 49 \$ 35 \$ - \$ 16 \$ -	5 \$ 0 \$ 4 \$	495 \$ 350 \$ 7,890 \$ - \$	495 1,307 5 506 3 388 5 - 447	\$ \$ \$ \$	495 350 - - - - 1,412	\$ 4 \$ 3 \$ 1,1 \$ 1 \$ 4 \$ 4	50 \$ 51 \$ 10 \$ 30 \$	350 - 103 2,110	\$ \$ \$ \$	350 - - -	\$ \$ \$ \$		\$ \$ \$ \$	-	\$ \$ \$ \$		\$ \$ \$ \$	9,687 1,248 2,591
Lighting Miscellaneous Painting Public Areas	\$ \$ \$ \$ \$	495 3,500 - 208 -	\$ \$ \$ \$ \$	350 140 275 - 1,368	\$ 49 \$ 35 \$ - \$ 16 \$ - \$ 44	5 \$ 0 \$ \$ 4 \$ \$ 7 \$ \$	495 \$ 350 \$ 7,890 \$ - \$ - \$ 447 \$ - \$	495 5 1,307 5 506 6 388 6 - 6 447	\$ \$ \$ \$ \$	495 350 - - - 1,412 14,475	\$ 4 \$ 3 \$ 1,1 \$ 1 \$ 4 \$ 4	50 \$ 51 \$ 10 \$ 30 \$ 47 \$	350 - 103 2,110 1,412	\$ \$ \$ \$ \$	350 - - -	\$ \$ \$ \$		\$ \$ \$ \$	-	\$ \$ \$ \$	-	\$ \$ \$ \$	9,687 1,248 2,591 8,666
Lighting Miscellaneous Painting Public Areas Traffic Signals Sidewalks	\$ \$ \$ \$ \$	495 3,500 - 208 - 1,401	\$ \$ \$ \$ \$	350 140 275 - 1,368 -	\$ 49 \$ 35 \$ - \$ 16 \$ - \$ 44	5 \$ 0 \$ 4 \$ \$ 7 \$ \$ 2 \$	495 \$ 350 \$ 7,890 \$ - \$ - \$ 447 \$ - \$ 3,040 \$	495 1,307 506 388 5 - 447 6 -	\$ \$ \$ \$ \$ \$	495 350 - - - 1,412 14,475 -	\$ 4 \$ 3 \$ 1,1 \$ 1 \$ 4 \$ 4 \$ 14,4 \$ 1,2	50 \$ 51 \$ 10 \$ 30 \$ 47 \$	350 - 103 2,110 1,412 - -	\$ \$ \$ \$ \$	350 - - - 1,286 -	\$ \$ \$ \$ \$	-	\$ \$ \$ \$ \$	-	\$ \$ \$ \$ \$	-	\$ \$ \$ \$ \$	9,687 1,248 2,593 8,666 28,950
Lighting Miscellaneous Painting Public Areas Traffic Signals Sidewalks Signage	\$ \$ \$ \$ \$ \$	495 3,500 - 208 - 1,401 -	\$ \$ \$ \$ \$ \$	350 140 275 - 1,368 - - 469	\$ 49 \$ 35 \$ - \$ 16 \$ - \$ 44 \$ - \$ 79	5 \$ 0 \$ \$ 4 \$ \$ 7 \$ \$ 12 \$ \$ 9 \$	495 \$ 350 \$ 7,890 \$ - \$ - \$ 447 \$ - \$ 3,040 \$	495 5 1,307 5 506 6 388 6 - 6 447 6 - 6 66	\$ \$ \$ \$ \$ \$	495 350 - - - 1,412 14,475 -	\$ 4 \$ 3 \$ 1,1 \$ 1 \$ 4 \$ 4 \$ 14,4 \$ 1,2	50 \$ 51 \$ 10 \$ 80 \$ 75 \$ 90 \$	350 - 103 2,110 1,412 - - 178	\$ \$ \$ \$ \$ \$	350 - - - 1,286 - - 178	\$ \$ \$ \$ \$ \$		\$ \$ \$ \$ \$		\$ \$ \$ \$ \$ \$	- - - - - - - -	\$ \$ \$ \$ \$	9,687 1,248 2,591 8,666 28,950 5,032
Lighting Miscellaneous Painting Public Areas Traffic Signals Sidewalks Signage Trash Removal Electric	\$ \$ \$ \$ \$ \$ \$	495 3,500 - 208 - 1,401 - - 469 2,593	\$ \$ \$ \$ \$ \$ \$ \$ \$	350 140 275 - 1,368 - - 469 2,371	\$ 44 \$ 33 \$ - \$ 16 \$ - \$ 44 \$ - \$ 75 \$ 46 \$ 2,56	5 \$ \$ 60 \$ \$ 44 \$ \$ 7 \$ \$ \$ 62 \$ \$ 69 \$ \$	495 \$ 350 \$ 7,890 \$ - \$ 447 \$ - \$ 3,040 \$ - \$ 1,897 \$	495 1,307 506 388 5 - 6 447 5 - 6 - 6 66 5 2,802	\$ \$ \$ \$ \$ \$ \$	495 350 - - - 1,412 14,475 - 178 2,357	\$ 4 \$ 3 \$ 1,1 \$ 1 \$ 4 \$ 4 \$ 14,4 \$ 1,2 \$ 1,2	50 \$ 51 \$ 10 \$ 80 \$ 47 \$ 75 \$ 90 \$ 78 \$	350 - 103 2,110 1,412 - - 178 3,029	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	350 - - - 1,286 - - 178 1,184	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	-	\$ \$ \$ \$ \$ \$	-	\$ \$ \$ \$ \$ \$		\$ \$ \$ \$ \$ \$	9,685 1,246 2,595 8,666 28,956 5,032 2,186 21,652
Lighting Miscellaneous Painting Public Areas Traffic Signals Sidewalks Signage Trash Removal Electric Water/Sewer	\$ \$ \$ \$ \$ \$ \$ \$	495 3,500 - 208 - 1,401 - - 469 2,593 21	\$ \$ \$ \$ \$ \$ \$ \$ \$	350 140 275 - 1,368 - - 469 2,371 27	\$ 44 \$ 33 \$ - \$ 16 \$ - \$ 44 \$ - \$ 75 \$ 46 \$ 2,56 \$ 3	5 \$ \$ 60 \$ \$ 64 \$ \$ 67 \$ \$ 62 \$ \$ 69 \$ \$ 69 \$ \$ 61 \$	495 \$ 350 \$ 7,890 \$ - \$ - \$ 447 \$ - \$ 3,040 \$ - \$ 1,897 \$ 37 \$	495 1,307 506 388 5 - 6 447 5 - 6 66 5 2,802 5 33	\$ \$ \$ \$ \$ \$ \$	495 350 - - - 1,412 14,475 - 178 2,357 31	\$ 4 \$ 3 \$ 1,1 \$ 1 \$ 4 \$ 4 \$ 14,4 \$ 1,2 \$ 1 \$ 2,8	50 \$ 51 \$ 10 \$ 80 \$ 47 \$ 75 \$ 90 \$ 78 \$ 48 \$ 13 \$	350 - 103 2,110 1,412 - 178 3,029 22	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	350 - - - 1,286 - - 178 1,184	\$ \$ \$ \$ \$ \$ \$		\$ \$ \$ \$ \$ \$ \$	-	\$ \$ \$ \$ \$ \$ \$		\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	9,683 1,244 2,593 8,666 28,950 5,032 2,186 21,652
Lighting Miscellaneous Painting Public Areas Traffic Signals Sidewalks Signage Trash Removal Electric Water/Sewer Security	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	495 3,500 - 208 - 1,401 - 469 2,593 21 6,730	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	350 140 275 - 1,368 - - 469 2,371 27 5,430	\$ 49 \$ 33 \$ - \$ 16 \$ - \$ 44 \$ - \$ 2,56 \$ 5,95	5 \$ \$ 60 \$ \$ 44 \$ \$ 7 \$ \$ 7 \$ \$ 9 \$ \$ 1 \$ \$ 60 \$	495 \$ 350 \$ 7,890 \$ - \$ - \$ 447 \$ - \$ 3,040 \$ - \$ 1,897 \$ 37 \$ 6,990 \$	495 1,307 506 388 6 - 447 6 - 6 - 6 - 6 2,802 3 3 5,690	\$ \$ \$ \$ \$ \$ \$ \$	495 350 - - 1,412 14,475 - 178 2,357 31 6,210	\$ 4 \$ 3 \$ 1,1 \$ 1 \$ 4 \$ 4 \$ 14,4 \$ 1,2 \$ 1,8 \$ 2,8 \$ 5,9	50 \$ 51 \$ 10 \$ 80 \$ 847 \$ 75 \$ 900 \$ 78 \$ 13 \$ 50 \$	350 - 103 2,110 1,412 - 178 3,029 22 5,430	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	350 - - 1,286 - - 178 1,184 17	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	-	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	-	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$		\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	9,68: 1,248 2,59: 8,666 28,950 5,03: 2,186 21,65: 23: 48,380
Lighting Miscellaneous Painting Public Areas Traffic Signals Sidewalks Signage Trash Removal Electric Water/Sewer	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	495 3,500 - 208 - 1,401 - - 469 2,593 21	\$ \$ \$ \$ \$ \$ \$ \$ \$	350 140 275 - 1,368 - - 469 2,371 27 5,430 12,300	\$ 44 \$ 33 \$ - \$ 16 \$ - \$ 44 \$ - \$ 75 \$ 46 \$ 2,56 \$ 3	5 \$ \$ 60 \$ \$ 44 \$ \$ 7 \$ \$ 7 \$ \$ 9 \$ \$ 1 \$ \$ 60 \$	495 \$ 350 \$ 7,890 \$ - \$ - \$ 447 \$ - \$ 3,040 \$ - \$ 1,897 \$ 37 \$ 6,990 \$ 12,300 \$	495 1,307 506 388 6 - 6 447 6 - 6 6 6 2,802 6 33 5,690 12,300	\$ \$ \$ \$ \$ \$ \$ \$	495 350 - - 1,412 14,475 - 178 2,357 31 6,210	\$ 4 \$ 3 \$ 1,1 \$ 1 \$ 4 \$ 4 \$ 14,4 \$ 1,2 \$ 1 \$ 2,8 \$ 5,9 \$ 12,3	50 \$ 51 \$ 10 \$ 80 \$ 847 \$ 75 \$ 900 \$ 78 \$ 13 \$ 50 \$	350 - 103 2,110 1,412 - - 178 3,029 22 5,430 12,300	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	350 - - - 1,286 - - 178 1,184	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$		\$ \$ \$ \$ \$ \$ \$ \$ \$	-	\$ \$ \$ \$ \$ \$ \$ \$ \$		\$ \$ \$ \$ \$ \$ \$ \$	9,683 1,244 2,593 8,666 28,950 5,032 2,186 21,652
Lighting Miscellaneous Painting Public Areas Traffic Signals Sidewalks Signage Trash Removal Electric Water/Sewer Security Onsite Management Mosquito Control	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	495 3,500 - 208 - 1,401 - 469 2,593 21 6,730 12,300 963	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	350 140 275 - 1,368 - - 469 2,371 27 5,430 12,300 963	\$ 49 \$ 33 \$ - 10 \$ - 2 \$ 44 \$ - 2 \$ 75 \$ 46 \$ 2,50 \$ 5,92 \$ 5,92 \$ 12,30 \$ - 2	5 \$ \$ 60 \$ \$ 60 \$ \$ 60 \$ \$ 60 \$ \$ 60 \$ \$ 60 \$ \$	495 \$ 350 \$ 7,890 \$ - \$ 447 \$ - \$ 3,040 \$ - \$ 1,897 \$ 37 \$ 6,990 \$ 12,300 \$ - \$	495 1,307 506 388 6 - 447 6 - 6 66 2,802 33 5,690 12,300	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	495 350 - - - 1,412 14,475 - 178 2,357 31 6,210 12,300	\$ 4 \$ 3 \$ 1,1 \$ 1 \$ 4 \$ 4 \$ 14,4 \$ 1,2 \$ 1 \$ 2,8 \$ 2,8 \$ 5,9 \$ 12,3 \$ 5,9	50 \$ 51 \$ 10 \$ 30 \$ 47 \$ 75 \$ 00 \$ 78 \$ 48 \$ 13 \$ 50 \$ \$	350 - 103 2,110 1,412 - - 178 3,029 22 5,430 963	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	350 - - 1,286 - - 178 1,184 17 - 12,300 963	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$		\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$		\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$		\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	9,687 1,246 2,597 8,666 28,956 5,037 2,186 21,657 233 48,386 110,699 3,857
Lighting Miscellaneous Painting Public Areas Traffic Signals Sidewalks Signage Trash Removal Electric Water/Sewer Security Onsite Management Mosquito Control Total Operations & Maintenance:	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	495 3,500 - 208 - 1,401 - 469 2,593 21 6,730 12,300	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	350 140 275 - 1,368 - - 469 2,371 27 5,430 12,300 963	\$ 49 \$ 35 \$ - \$ 16 \$ - \$ 44 \$ - \$ 75 \$ 46 \$ 2,56 \$ 5,95 \$ 12,30	5 \$ \$ 60 \$ \$ 60 \$ \$ 60 \$ \$ 60 \$ \$ 60 \$ \$ 60 \$ \$	495 \$ 350 \$ 7,890 \$ - \$ 447 \$ - \$ 3,040 \$ - \$ 1,897 \$ 37 \$ 6,990 \$ 12,300 \$ - \$	495 1,307 506 388 6 - 447 6 - 6 66 2,802 33 5,690 12,300	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	495 350 - - - 1,412 14,475 - 178 2,357 31 6,210 12,300	\$ 4 \$ 3 \$ 1,1 \$ 1 \$ 4 \$ 4 \$ 14,4 \$ 1,2 \$ 1 \$ 2,8 \$ 5,9 \$ 12,3	50 \$ 51 \$ 10 \$ 30 \$ 47 \$ 75 \$ 00 \$ 78 \$ 48 \$ 13 \$ 50 \$ \$	350 - 103 2,110 1,412 - - 178 3,029 22 5,430 963	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	350 - - 1,286 - - 178 1,184 17 - 12,300 963	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$		\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	-	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	-	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	9,68: 1,246 2,59: 8,666 28,950 5,032 2,186 21,652 48,380 110,696
Lighting Miscellaneous Painting Public Areas Traffic Signals Sidewalks Signage Trash Removal Electric Water/Sewer Security Onsite Management Mosquito Control Total Operations & Maintenance: Reserves	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	495 3,500 - 208 - 1,401 - 469 2,593 21 6,730 12,300 963	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	350 140 275 - 1,368 - 469 2,371 27 5,430 12,300 963	\$ 46 \$ 33 \$ - \$ 16 \$ - \$ 44 \$ - \$ 2,56 \$ 12,30 \$ 12,30 \$ 35,69	5 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	495 \$ 350 \$ 7,890 \$ - \$ - \$ 4477 \$ - \$ 3,040 \$ - \$ 1,897 \$ 37 \$ 6,990 \$ 12,300 \$ - \$ 47,268 \$	495 1,307 506 388 6 - 447 6 - 6 66 2,802 3 33 5,690 12,300 5 57,757	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	495 350 - - 1,412 14,475 - 1788 2,357 31 6,210 12,300 - -	\$ 4 \$ 3 \$ 1,1 \$ 1 \$ 4 \$ 14,4 \$ 1,2 \$ 2,8 \$ 12,3 \$ 5,9 \$ 52,23	50 \$ \$ 51 \$ \$ 110 \$ \$ \$ 110 \$ \$ \$ 110 \$ \$ \$ 110 \$ \$ 11	350 - 103 2,110 1,412 - - 178 3,029 22 5,430 12,300 963 42,073	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	350 - - 1,286 - 178 1,184 17 12,300 963	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	-	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$		\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	-	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	9,68: 1,244 2,59: 8,660 28,955 5,03: 2,180 21,65: 48,388 110,699 3,852 465,092
Lighting Miscellaneous Painting Public Areas Traffic Signals Sidewalks Signage Trash Removal Electric Water/Sewer Security Onsite Management Mosquito Control Total Operations & Maintenance: Reserves Capital Reserve Transfer	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	495 3,500 - 208 - 1,401 - 469 2,593 21 6,730 12,300 963 83,411	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	350 140 275 - 1,368 - 469 2,371 27 5,430 12,300 963	\$ 445 \$ 33 \$ 16 \$ 16 \$ 44 \$ 256 \$ 256 \$ 12,30 \$ 12,30 \$ 42,24	5 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	495 \$ 350 \$ 7,890 \$ - \$ - \$ 447 \$ - \$ 3,040 \$ - \$ 1,897 \$ 37 \$ 6,990 \$ 12,300 \$ - \$ 47,268 \$	495 1,307 506 388 6 - 447 6 - 6 6 6 2,802 6 33 6 5,690 12,300 - 5 57,757	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	495 350 - - 1,412 14,475 - 178 2,357 31 6,210 12,300 - -	\$ 4 \$ 3 \$ 1,1 \$ 1 \$ 4 \$ 14,4 \$ 1,2 \$ 1,2 \$ 2,8 \$ 2,8 \$ 52,23	550 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	350 - 103 2,110 1,412 - - 178 3,029 22 5,430 963	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	350 - - 1,286 - 178 1,184 17 - 12,300 963 29,579	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	-	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	-	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$		\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	9,68° 1,244 2,59° 8,660 28,95° 5,03° 2,180 21,65° 23° 48,380 110,69° 3,85° 465,09° 42,240
Lighting Miscellaneous Painting Public Areas Traffic Signals Sidewalks Signage Trash Removal Electric Water/Sewer Security Onsite Management Mosquito Control Total Operations & Maintenance: Reserves	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	495 3,500 - 208 - 1,401 - 469 2,593 21 6,730 12,300 963 83,411	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	350 140 275 - 1,368 - 469 2,371 27 5,430 12,300 963	\$ 46 \$ 33 \$ - \$ 16 \$ - \$ 44 \$ - \$ 2,56 \$ 12,30 \$ 12,30 \$ 35,69	5 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	495 \$ 350 \$ 7,890 \$ - \$ - \$ 447 \$ - \$ 3,040 \$ - \$ 1,897 \$ 37 \$ 6,990 \$ 12,300 \$ - \$ 47,268 \$	495 1,307 506 388 6 - 447 6 - 6 6 6 2,802 6 33 6 5,690 12,300 - 5 57,757	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	495 350 - - 1,412 14,475 - 178 2,357 31 6,210 12,300 - -	\$ 4 \$ 3 \$ 1,1 \$ 1 \$ 4 \$ 14,4 \$ 1,2 \$ 2,8 \$ 12,3 \$ 5,9 \$ 52,23	50 \$ \$ 51 \$ \$ 110 \$ \$ \$ 110 \$ \$ \$ 110 \$ \$ \$ 110 \$ \$ 11	350 - 103 2,110 1,412 - - 178 3,029 22 5,430 12,300 963 42,073	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	350 - - 1,286 - 178 1,184 17 12,300 963	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	-	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$		\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	-	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	9,68: 1,244 2,59: 8,660 28,955 5,03: 2,180 21,65: 48,388 110,699 3,852 465,092
Lighting Miscellaneous Painting Public Areas Traffic Signals Sidewalks Signage Trash Removal Electric Water/Sewer Security Onsite Management Mosquito Control Total Operations & Maintenance: Reserves Capital Reserve Transfer	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	495 3,500 - 208 - 1,401 - 469 2,593 21 6,730 12,300 963 83,411	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	350 140 275 1,368 - - 469 2,371 27 5,430 12,300 963 64,313	\$ 445 \$ 33 \$ 16 \$ 16 \$ 44 \$ 256 \$ 256 \$ 12,30 \$ 12,30 \$ 42,24	5 \$ \$ 0 \$ \$ 4 \$ \$ \$ \$ 4 \$ \$ \$ \$ \$ \$ \$ \$ \$	495 \$ 350 \$ 7,890 \$ - \$ 447 \$ - \$ 3,040 \$ 3,7 \$ 6,990 \$ 12,300 \$ - \$ 47,268 \$	495 1,307 506 388 6 - 6 447 6 - 6 66 2,802 3 33 5,690 12,300 5 57,757	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	495 350 - - 1,412 14,475 - 178 2,357 31 6,210 12,300 - - 52,760	\$ 4 \$ 3 \$ 1,1 \$ 1 \$ 4 \$ 14,4 \$ 1,2 \$ 1,2 \$ 2,8 \$ 2,8 \$ 52,23	550 \$ \$ 51 \$ \$ 5	350 - 103 2,110 1,412 - - 178 3,029 22 5,430 12,300 963 42,073	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	350 - - 1,286 - - 178 1,184 17 - 12,300 963 29,579	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	-	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	-	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$		\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	9,68° 1,244 2,59° 8,660 28,95° 5,03° 2,180 21,65° 23° 48,380 110,69° 3,85° 465,09° 42,240
Lighting Miscellaneous Painting Public Areas Traffic Signals Sidewalks Signage Trash Removal Electric Water/Sewer Security Onsite Management Mosquito Control Total Operations & Maintenance: Reserves Capital Reserve Transfer Total Reserves	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	495 3,500 - 208 - 1,401 469 2,593 21 6,730 12,300 963 83,411 106,254	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	350 140 275 1,368 - - 469 2,371 27 5,430 12,300 963 64,313	\$ 44 \$ 33 \$ - \$ 16 \$ - \$ 44 \$ - \$ 77 \$ 44 \$ 2,56 \$ 12,36 \$ 12,36 \$ 42,24 \$ 42,24	5 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	495 \$ 350 \$ 7,890 \$ - \$ 447 \$ - \$ 3,040 \$ 1,897 \$ 37 \$ 6,990 \$ 12,300 \$ - \$ 47,268 \$ - \$	495 1,307 506 388 6 - 447 6 - 6 66 2,802 33 5,690 12,300 - 5,7757	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	495 350 - - 1,412 14,475 - 178 2,357 31 6,210 12,300 - - 52,760	\$ 4 4 3 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	550 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	350 - 103 2,110 1,412 - - 178 3,029 22 5,430 12,300 963 42,073	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	350 - - 1,286 - - 178 1,184 17 - 12,300 963 29,579	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	-	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	-	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$		\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	9,683 1,244 2,593 8,666 28,955 5,033 2,186 21,653 48,380 110,695 3,855 465,092 42,246

COMMUNITY DEVELOPMENT DISTRICT

Special Assessment Receipts Fiscal Year 2024

Gross Assessments \$ 775,580.79 \$ 775,580.79 Net Assessments \$ 729,045.94 \$ 729,045.94

ON ROLL ASSESSMENTS

							100.00%	100.00%
Date	Distribution	Gross Amount	Commissions	Discount/Penalty	Interest	Net Receipts	O&M Portion	Total
11/10/23	ACH	\$3,038.64	\$57.68	\$154.53	\$0.00	\$2,826.43	\$2,826.43	\$2,826.43
11/24/23	ACH	\$68,555.14	\$1,316.26	\$2,742.50	\$0.00	\$64,496.38	\$64,496.38	\$64,496.38
12/11/23	ACH	\$232.97	\$4.61	\$2.42	\$0.00	\$225.94	\$225.94	\$225.94
12/11/23	ACH	\$612,636.17	\$11,762.59	\$24,506.41	\$0.00	\$576,367.17	\$576,367.17	\$576,367.17
12/22/23	ACH	\$12,433.48	\$240.10	\$427.24	\$0.00	\$11,766.14	\$11,766.14	\$11,766.14
01/10/24	ACH	\$12,048.14	\$233.68	\$364.33	\$0.00	\$11,450.13	\$11,450.13	\$11,450.13
01/10/24	ACH	\$1,676.77	\$32.59	\$48.27	\$0.00	\$1,595.91	\$1,595.91	\$1,595.91
01/31/24	ACH	\$0.00	\$0.00	\$0.00	\$718.64	\$718.64	\$718.64	\$718.64
02/08/24	ACH	\$10,960.85	\$214.54	\$234.14	\$0.00	\$10,512.17	\$10,512.17	\$10,512.17
03/08/24	ACH	\$14,207.35	\$281.31	\$142.03	\$0.00	\$13,784.01	\$13,784.01	\$13,784.01
03/08/24	ACH	\$145.65	\$2.91	\$0.00	\$0.00	\$142.74	\$142.74	\$142.74
04/08/24	ACH	\$17,057.79	\$341.15	\$0.00	\$0.00	\$16,716.64	\$16,716.64	\$16,716.64
04/08/24	ACH	\$1,541.60	\$30.83	\$0.00	\$0.00	\$1,510.77	\$1,510.77	\$1,510.77
04/19/24	ACH	\$0.00	\$0.00	\$0.00	\$75.94	\$75.94	\$75.94	\$75.94
05/08/24	ACH	\$3,421.39	\$68.43	\$0.00	\$0.00	\$3,352.96	\$3,352.96	\$3,352.96
05/08/24	ACH	\$81.36	\$1.63	\$0.00	\$0.00	\$79.73	\$79.73	\$79.73
06/10/24	ACH	\$10,942.56	\$218.85	\$0.00	\$0.00	\$10,723.71	\$10,723.71	\$10,723.71
06/18/24	ACH	\$7,226.39	\$0.00	\$144.53	\$0.00	\$7,081.86	\$7,081.86	\$7,081.86
	TOTAL	\$ 776,206.25	\$ 14,807.16	\$ 28,766.40	\$ 794.58	\$ 733,427.27	\$ 733,427.27	\$ 733,427.27

100.60%	Net Percent Collected
\$ (4,381.33)	Balance Remaining to Collect

SECTION 3

NOTICE OF MEETING DATES CHAMPIONSGATE COMMUNITY DEVELOPMENT DISTRICT Fiscal Year 2025

The Board of Supervisors of the *ChampionsGate Community Development District* will hold their regularly scheduled public meetings for the Fiscal Year 2025 at 2:00 *PM at the Offices of Rida Associates, 8390 ChampionsGate Blvd., Suite 104, ChampionsGate, FL 33896* on the second Monday of the month as follows (Exceptions noted below):

December 9, 2024 February 10, 2024 April 14, 2025 May 12, 2025 July 14, 2025 September 8, 2025

The meetings are open to the public and will be conducted in accordance with the provisions of Florida Law for Community Development Districts. A copy of the agenda for the meetings may be obtained from the District Manager, at 219 E. Livingston Street, Orlando, FL 32801; by calling (407) 841-5524, during normal business hours, or by visiting the District's website at https://championsgatecdd.com.

A meeting may be continued to a date, time, and place to be specified on the record at that meeting. There may be occasions when one or more Supervisors will participate by telephone.

Any person requiring special accommodations at these meetings because of a disability or physical impairment should contact the District Office at (407) 841-5524 at least forty-eight (48) hours prior to the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service 1-800-955-8770, for aid in contacting the District Office.

Each person who decides to appeal any action taken at these meetings is advised that person will need a record of the proceedings and that accordingly, the person may need to ensure that a verbatim record of the proceedings is made, including the testimony and evidence upon which such appeal is to be based.

Jason M. Showe Governmental Management Services – Central Florida, LLC District Manager

SECTION D

ChampionsGate Community Development District

To: ChampionsGate CDD Board From: Evan Fracasso CC: Jason Showe; Marc Reicher Date: July 11, 2024 Re: April/May Onsite Managers report Traffic: FHP continues to work the area. Main area of focus continues to be commercial vehicle enforcement. Clarke Environmental contract will be updated for next year that Mosquito management: expands the service from March through November. Webber has informed us that the annual maintenance contract Landscape: will be increasing by 12% for 24-25 (\$162,975.48) and 10% for 25-26 (\$179,272.92) fiscal years. A second bid was obtained from Floralawn which came in at \$192,373.00. Maintenance: On-site staff will be working to address items from the annual engineer's report. Staff have completed staining the foot bridge next to the double ponds. TOHO use agreement has been fully executed. Currently in bid

work in October.

TOHO:

review process, with approval from TOHO in August & start of

SECTION 1

LANDSCAPE MAINTENANCE PROPOSAL FOR CHAMPIONSGATE CDD



WEBER ENVIRONMENTAL SERVICES, LLC.

WINTER HAVEN OFFICE 5935 S.R. 542 WEST, WINTER HAVEN, FL. 33880 CORPORATE OFFICE (863) 551-1820 FAX (863) 551-1639

July 12, 2024

Champions Gate CDD 135 West Central Blvd., Suite 320 Orlando, Fl. 32801

Specifications, Proposal, and Contract for Property Located at:

Masters Blvd Champions Gate, Florida 34747

MOWING:

- All turf will be moved once each week while in the growing season (April 1st to October 31st)
- All turf will be mowed every other week or as conditions warrant, during the dormant season (November 1st through March 31^{st)}
- All embankments and retention ponds will be moved to water's edge.
- All accumulations of clippings will be removed.
- Mowing height will depend on the season. Typically, the height will range from 3" to 5".
- Any area too wet for proper moving will be moved when the ground is dry enough to allow for it.

EDGING:

- All surrounding turf areas adjacent to paved surfaces or structural edges such as sidewalks, driveways, parking lots, curbs, headers and retaining walls, will be edged with a "blade edger" in order to maintain a clean, crisp, and consistent edge line.
- Bed edges will be kept clean and well-defined around color beds, shrub beds, open beds, and tree trunks, so as to prevent encroachment from lawn but not so frequently that the bed line expands into the turf.

WEEDING:

- Weeding by hand or chemical means of all plant bed areas as often as necessary to maintain a reasonably weed-free condition commensurate with the season.
- Groundcover beds infested with weeds will be chemically treated.
- Weed control in curbs, ground between plants, joints in walks, decks, and driveways (paved and concrete areas) will be performed using appropriate manual (Hand pulling), mechanical (Spin trimming) and/or chemical (Herbicide) control. Herbicides will be applied with care so as not to injure adjacent desirable plants.

PRUNING AND TRIMMING:

- Pruning of all ornamental shrubbery up to a height of Six (6) feet.
- Performance of Twelve (12) pruning rotations per year performed on a monthly basis.
- Removal of all generated debris from the property.
- Selective pruning will be performed on all ornamental trees and plants in order to maintain the natural habit of the plant and to ensure health and vigor.
- Tree limbs will be trimmed or pruned up to a height of **Eight (8) feet.** Trees will be pruned to an overhead clearance of eight feet for walkways and free of suckers from trunk or base. No limbs larger than 1 ½ inches in diameter will be trimmed or removed.
- Ground covers and vines will be sheared as necessary in a uniform manner to maintain neat clean edges, surfaces, and overall appearance.
- Shrubs and hedges will be sheared and pruned in a consistent manner to maintain optimum shape and size as growth habit dictates according to the individual potential for each species of plant.
- Plant pruning, trimming, and shearing will be accomplished under the supervision of an experienced specialist to assure the function is being performed in accordance with recommended horticultural practices.

CLEAN UP:

- All trimmings and clippings will be collected and removed from the property.
- All sidewalks will be blown off in order to remove all debris generated during the performance of this contract.
- All lawn areas will be cleared of litter and debris before mowing, so as not to shred or scatter foreign matter.

HORTICULTURAL SERVICES:

- The property will be inspected **Six (6)** times per year to ensure:
 - Turf and Plant material is in good health, shows good color, growth habits, and is reasonably free of pests most commonly associated with.
- A pesticide program will be provided as needed to suppress infestations of weeds and insects on all turf areas, plant material, and landscape beds where and when applicable.
- Treatment of the turf and plant materials for disease and fungi require special care on a case-by-case basis and are available under a separate agreement. Note: Fungi is an ever-present soil bound condition with no preventative cause, treatment applied is for post conditions only.
- Any insect infestation will be treated on an as-needed basis.
- IPM: An Integrated Pest Management program will be utilized targeting identified insects, scale and fungi reducing the chemical footprint and reducing die-off of beneficial insects.
- All St. Augustine, Zoysia, and Bermuda turf shall be fertilized Four (4) times per year.
- All plant material will be fertilized **Two (2)** times per year.
- All fertilizers used in our program will be blended to make a balanced nutrient package, including all the necessary minor and trace elements.
- This program is restricted to turf and plant insects

IRRIGATION INSPECTIONS:

- The activation of the system one time per month for aboveground inspection.
- The reporting of any deficiencies noted in the inspection on the Monthly Inspection Report.
- The adjustment (will not be made without the client's approval) of automatic controllers to establish watering periods appropriate in frequency and duration to prevailing seasonal conditions.
- The adjustment of all functioning spray heads to ensure proper coverage. Clogging of nozzles or irrigation heads is an indication of a more serious problem, i.e., broken lateral line or cracked mainline. The minor cleaning of nozzles (the use of a small piece of wire inserted into the orifice) is included, however if the problem is significant or persists past the initial cleaning, the problem will be brought to the attention of the owner and repairs will proceed based on a signed approved proposal by client.
- Repair work caused by W.E.S., LLC. in the course of our landscape maintenance activity is the responsibility of W.E.S., LLC. and will be repaired at absolutely no charge.
- W.E.S., LLC. assumes no liability beyond its control, disclaims any and all express or implied warranties, and is not responsible for the condition of the landscape or irrigation system due to drought, freeze, irrigation deficiencies, residents turning off timers, storm damage, vandalism, or pedestrian or vehicle damage.

SPECIAL SERVICES:

- An Account Manager will be assigned to the project, with whom the site manager may communicate on a regular basis, pertaining to the contract services. The assigned Account Manager will check in at the on-site office with the site manager upon each occurrence of performance of services.
- W.E.S., LLC. will supervise and direct the work and its employees to the best of their ability and be solely responsible for all techniques, sequences, procedures, coordination of services and actions of their employees. W.E.S., LLC. service personnel shall maintain neat appearance in suitable clothing with company identification uniform.

Work performed under this section will proceed based on a signed approved proposal by client and is not included in the contract maintenance price. Estimates for proposed work will be submitted to the proper authorizing person for approval before any extra work is started. Examples of extra

EXTRAS:

work a	vailable are as follows:
	Landscape and sprinkler design.
	New plantings and other special services.
	Hand watering.
	Tree removal and large tree trimming.
	Renovation of existing plant material such as cutting back in order to reduce overall size.
	Removal of planted material that has died due to winter freeze, floods, fire or other Acts-of-
	Nature.
	Irrigation installation, reinstallation, modification, or repair of the system.
	Major clean up due to storms, hurricanes, tornadoes, or other Acts-of-Nature.

SUMMARY OF CONTRACT SERVICES:

Services: October 2024 through October 2025	Annual	Monthly
Maintenance: Mow, Edge, String Trim, Blow & Prune	\$67,227.24	\$5,602.27
Horticultural Services (6) visits per year	\$18,601.80	\$1,550.15
Irrigation Inspections (12) visits per year	\$11,681.16	\$973.43
Annuals: 4,800 per rotation, 4 rotations per year	\$28,670.64	\$2,389.22
Palm Pruning: 1113 trimmed one time per year	\$25,505.04	\$2,125.42
Annual Bed Soil Amendment	\$11,289.60	\$940.80

TOTAL SERVICES \$162,975.48 \$13,581.29

October 1st 2024 to September 30th 2025

W.E.S., LLC. agrees to provide the work in the manner prescribed in the "Specifications" attached hereto and incorporated herein for the total sum of One Hundred Sixty-Two Thousand Nine Hundred Seventy-Five & 48/100 Dollars (\$162,975.48), annually, payable in monthly installments of Thirteen Thousand Five Hundred Eighty-One & 29/100 Dollars (\$13,581.29), at the end of the month of service.

October 1st 2025 to September 30th 2026

W.E.S., LLC. agrees to provide the work in the manner prescribed in the "Specifications" attached hereto and incorporated herein for the total sum of One Hundred Seventy-Nine Thousand Two Hundred Seventy-Two & 92/100 Dollars (\$179,272.92), annually, payable in monthly installments of Fourteen Thousand Nine Hundred Thirty-Nine & 41/100 Dollars (\$14,939.41), at the end of the month of service.

Additional services (billed upon completion):

*Additional services are optional services, not included in the contract, a customer can request at any time. A proposal will be provided by W.E.S. for the cost of the service requested. Before the service request is scheduled and performed, the customer must provide a signed approval of the proposal W.E.S. provided. The entire cost of the service proposal will be billed after the completion of the approved service.

* * CONTRACT FOR GROUNDS MAINTENANCE SERVICE * *

This agreement is made by and between: Champions Gate CDD hereinafter referred to as the "Client" and Weber Environmental Services, Inc., hereinafter referred to as "W.E.S., LLC." This Grounds Maintenance Agreement is for services to be provided by W.E.S., LLC. for the Client at the following described property: Masters Blvd. Champions Gate, Florida 34747, hereinafter referred to as the "Project".

NOW THEREFORE, the parties referenced above herein desire to enter into this agreement to be governed by the following terms, conditions, and stipulations.

Terms:	The term	of the	agreement	shall be	e for	twelve	(24)	months,	commencing	on	the	1st	day	of
October	2024 and	termin	ating on th	ie last d	ay o	f Septen	nber	2026						

Initials:	

- 1. **Liabilities.** W.E.S., LLC. shall not be held liable for any loss, damage or delay caused by fire, civil or military authority, inclement weather, animals, vandalism, or any other causes beyond their control.
- 2. **Payments.** W.E.S., LLC. shall provide the Client with a monthly invoice on the first day of each contractual service month representing the monthly installment due for that month. The Client's failure to receive the invoice shall not constitute just cause for late payment or non-payment. All invoices are due and payable upon receipt.
- 3. **Renewal of Contract.** This contract shall renew with an agreement based upon both parties signing a follow up contract from the termination date stated in paragraph 2 herein for a term equal to the term referred to herein. Either party may cause this contract NOT TO RENEW by mailing a "Letter of Intent" to the other party at least 30 days prior to the ordinary termination date of this contract, by certified mail, stating that they do not wish to renew the contract. All renewals will be governed by a negotiated fee.
- 4. **Liquidated Damages.** The monthly installments due under this contract are intended to reflect an equal payment for the service provided for the full term of this contract. The monthly installments do not necessarily reflect the actual costs of work performed for a given month. Upon the cancellation or termination of this contract by either party for any reason, W.E.S., LLC. shall have the right to audit the contract and produce a final adjusted bill representing payment for services and materials actually delivered during the duration of the contract, less any previous payments. Payment of this invoice shall be made by the Client upon receipt.
- 5. **Cancellation.** During any active term, this contract may be canceled by either party by providing to the other a "30 Day Written Notice of Cancellation," delivered by certified mail.
- 6. **Insurance.** W.E.S., LLC. will carry complete and adequate workman's compensation insurance, and public liability and property damage insurance at all times. Upon request, W.E.S., LLC. shall supply the Client with a Certificate of Insurance.
- 7. **Invalid Provision.** The invalidity or the unenforceability of a particular provision of this Contract shall not affect the other provisions hereof, and the Contract shall be construed in all respects as if such invalid or unenforceable provision was omitted.
- 8. **Time.** Time is of the essence to the performance of all obligations under this Contract.
- 9. **Modification.** No change or modification of this Contract shall be valid unless the same is in writing and signed by all the parties hereto. Work classified as "extras" will be authorized in writing by the Client and will have no effect on the terms and conditions of this contract.
- 10. **Applicable Law and Binding Effect.** This Contract shall be construed and enforced under the Laws of the State of Florida and shall insure to the benefit of and be binding upon the parties hereto and their heirs, personal representatives, successors, and assigns.
- 11. **Venue.** All actions and disputes shall be brought in the proper court of venue, which shall be Polk County, Florida.

- 12. **Attorney's Fees and Costs.** If a dispute arises between the parties under this Contract and a lawsuit is instituted, the prevailing party shall be entitled to recover its costs and attorney's fees from the non-prevailing party. As used herein, costs and attorney's fees including any costs attorney's fees relating to trial, appellate proceeding, mediation, arbitration, collection agency fees and all other actions taken to enforce the Contract.
- 13. **Complete Agreement.** This Contract constitutes the complete agreement between the parties hereto in regard to the matters set forth herein and incorporates all prior discussions, agreements, arrangements, representations, and understandings.
- 14. **Non-Compete Agreement.** The parties agree that neither party will employ the personnel of the other party.

	Executed this	day of	, 2024
Champions Gate CD	D D	Weber Environ	mental Services, LLC.
BY (X):		BY (X):	
PRINT NAME:		PRINT	NAME:
TITI E.		TITI E.	







May 2024



Expert Care and Service

The name Floralawn is synonymous with expert care and service when it comes to properties across Central Florida. Whether it's your family's personal backyard oasis or a private University with thousands of students, landscapes enhance the way we live, work, and play. Unparalleled industry knowledge coupled with the friendly service of a small operation delivers a package that leaves our clients with a beautiful, well-maintained landscape that attracts people, adds to their property value, and contributes to their success.

History

Floralawn was founded in 1993 by Rob Averitt and Rich McDonald. This partnership was created out of the desire to build a company that customers would find easy to work with, cost effective, and above all—deliver the utmost quality. Through sales, acquisitions, and a customer retention rate of over 95%, Floralawn has always put the needs of the customer first. In April 2010, Floralawn acquired Polk Pump & Irrigation, which added the final dimension to the phrase "Total Property Maintenance."



Floralawn's vision is to be the most preferred landscape maintenance provider in Florida to the association, commercial, and residential markets, thus providing a profitable return. Additionally, Floralawn strives to create a stable yet scalable enriching atmosphere and culture for our employees and customers through a sense of servant-like service.

Who We are Today

Expansion during a time of sluggish economic activity has always been possible due to Floralawn's financial strength and its commitment to never turning away from the company's core vision. Floralawn has since become one of Central Florida's most trusted landscape maintenance companies and enjoys a diversity of services available to our clients that no other company can match. Floralawn is a proud member of both the Lakeland and Winter Haven Chambers of Commerce and is highly involved with the Community Association Institute.









Our Approach

Being proactive is paramount when maintaining any property or community. We understand that no two properties are alike; each has different needs and demands that must be treated uniquely. Our employees are diligently trained to treat each property as their own and realize that one size does not fit all.

Services

Many of Central Florida's most breathtaking homes rely on Floralawn to maintain their landscape. With unique services that meet the needs of individual homeowners, they receive special attention that giant landscape maintenance providers cannot offer. Additionally, Floralawn can easily cater to larger HOA clients; we routinely maintain stunning entryways, challenging common areas, complex irrigation systems, pond beautification features, and problematic pump systems to increase curb appeal and appease even the most finicky homeowner. Filling such an all-encompassing niche gives clients peace of mind knowing a partnership with Floralawn will benefit them for years to come.

Knowledge

With constant training and continuing education of each staff member, we pride ourselves on the ability to be an expert source of knowledge in all aspects of property maintenance. Our team of professionals are recognized as experts in their respective fields, covering everything from sustainable landscape to the latest irrigation technology. This expert knowledge not only helps us excel in the landscape arena, but is also valuable in educating our clientele.



Our Location

734 S. Combee Rd • Lakeland, FL 33801
We are located just south of I-4, Central Florida's major artery. This provides quick and easy access for Floralawn to service customers with

access for Floralawn to service customers with a level of response that has allowed us to retain over 95% of our customer base since 1993.



Since 2010, Floralawn has kept a working warehouse stocked with pump and irrigation supplies that we use to service our clients. This warehouse also provides a source of "walk-in" business for the do-it-yourselfers.





Meet the Team



Rob Averitt
President

Rob attended the University of South Florida, where he received his degree in Business Administration. Through hard work, dedication, and steadfast faith, Rob and his best friend Rich turned Floralawn from a dream into the industry leader that it is today. Rob holds Certified Pest Control Operator's licenses in both Turf & Ornamentals and General Household Pest Control. He leads his company by example and always puts the customer first.



Rich Medlong
Fert & Pest Manager

Rich started in the horticulture industry in 1995 as a humble service technician for a large pest control company. During his 18 year stretch in the industry, Rich has been able to gain extensive knowledge in both commercial and residential applications. Rich not only started out as a service technician, but has managed large horticulture companies.



Brad ThompsonSolivita Branch Manager

Brad has over 20 years of experience in the landscape industry, ranging from major landscape installations to managing large-scale commercial accounts. Brad's knowledge of landscape and maintenance shines due to his extensive experience in Central Florida. Being an industry expert, Brad is utilized as a source of knowledge for every aspect of landscape maintenance. He is also certified in Rainbird's Maxicom 2-wire systems.



Russ Prophit Irrigation Manager

Russel is a second-generation green industry professional with over 4 decades of experience in the irrigation and landscape industry. His experience in all phases of the industry from design, installation, service, consulting and training, Russel provides a level of expertise which is hard to match by most firms in this industry.



Kevin SmithAccount Manager

Kevin Smith is a Florida native who came to Floralawn with extensive experience in the pest control industry. Beginning as a spray tech in a Lakeland pest control company, he worked his way up to manager, a position he held for 14 years. He now enjoys delivering attentive, comprehensive service to the diverse Floralawn properties under his care.

Capabilities

Floralawn's unique place in the industry, with a bevy of expert services available under one roof, defines the term "Total Property Maintenance." Although we frequently supply these solutions a la carte, we specialize in being able to package these solutions together to make Floralawn your one and only phone call. On any given property, we can combine landscape maintenance, fertilization, indoor & outdoor pest control, landscape design, and irrigation – providing a complete suite of services for one affordable price. Our clients are able to reduce their overall expenses by procuring these services from one provider.

Landscape Management

Whether it's brand-new turf and plantings or the look your property has had for years, it's important to protect your investment. Central Florida is a hotbed of potential threats to your landscape and Floralawn is expertly trained and equipped to keep it looking beautiful. Quality inspections and cutting-edge preventative products provide a proactive approach to stop problems before they start, which saves you time and money.



Fertilization

Proper fertilization is second only to adequate irrigation, when it comes to the health of your landscape. A thick, lush, green lawn is not only beautiful, but also the best defense against the full spectrum of diseases, insects, and weeds. Our expert knowledge and experience can keep it looking its best year-round.



Pest Control

When combined with proper fertilization, a proactive pest control program is the best solution possible. Aggressively preventing major infestations will keep your landscape looking its best. Our Integrated Pest Management Professionals can help maximize the beauty, health, and lifespan of your trees, shrubs, and turf.

Enhancements & Beautification

From replenishing beds with fresh mulch and annuals to a complete landscape design overhaul, Floralawn's Horticultural team of Landscape Designers and Installers can make any building pop with instant added curb appeal. Your property is our canvas, and we take the time and effort to help each client combine their vision with a self-sustaining landscape and Florida-friendly plants wherever possible. With over 15 years of exceeding our clients expectations, you can rest assured that large or small, the job will be done neatly, efficiently, and correctly—the first time, every time.



Water Management

Droughts, high water bills, new regulations, violation penalties... Water Management is a hot topic in Florida nowadays. Water is a limited resource and using it wisely is even more imperative now. Proper Water Management goes far beyond merely "fixing sprinklers."



Irrigation

Water plays the most vital role in the overall appearance and health of plantings on your property. Making sure enough water is being applied is just as crucial as making sure you aren't running money down the drain. The experts at Floralawn understand that your irrigation system is the main artery that feeds the living, breathing organism known as your landscape.



Pumps & Wells

Since 1958, we have been the "go-to" pump and irrigation company in Polk County and surrounding areas because of our specialty in servicing and maintaining today's complicated pump systems. Having over 53 years of experience, we enjoy the lasting relationship built not only by providing expert service, but also by being a source of knowledge for our customers.

Indoor Pest Control

Floralawn's Indoor Pest Control Division couples cutting-edge products and equipment with the industry's leading Integrated Pest Management techniques to provide our customers with what's known as Preventative Pest Control. Our knowledgeable team of Pest Technicians are able to keep homes and businesses pest-free without the use of harsh chemicals inside the buildings. Our non-detectable insecticide products create an invisible barrier around the perimeter, keeping the outside of your structure pest-free year round.



Extra Services

Deep Root Shrub Feeding Low-Volume Irrigation Landscape Lighting

Bush-hogging Property Clean-Up French Drains

pH Correction Pond Fountains Pressure Washing

Antibiotic Palm Tree Injections Turf Painting Flea Control

Customer Service & Support

Floralawn specializes in large communities with unique challenges. We've developed custom support systems and integrated ways to directly connect with residents. We're big enough to serve you, yet small enough to know you.





Dedicated Phone Number

Feel confident that when you call Floralawn, we'll pick up the phone. In addition to online support, we will always accomodate our clients by having dedicated phone number just for helping our clients.

Resident-Focused Support

Whether tending to residents' landscaping or to their communications, Floralawn team members strive to provide attentive care and exceptional service. We know that in this business, quality performance and responsive customer support result in happy people. Our work-order interface provides residents with an easy-to-use system in which they are heard, acknowledged, and responded to.

24/7 Emergency Services

We care about the properties we manage and the people who inhabit them. When the unforseen happens, we'll be there when you need us. Call our dedicated number for 24/7 support.

Work Order System

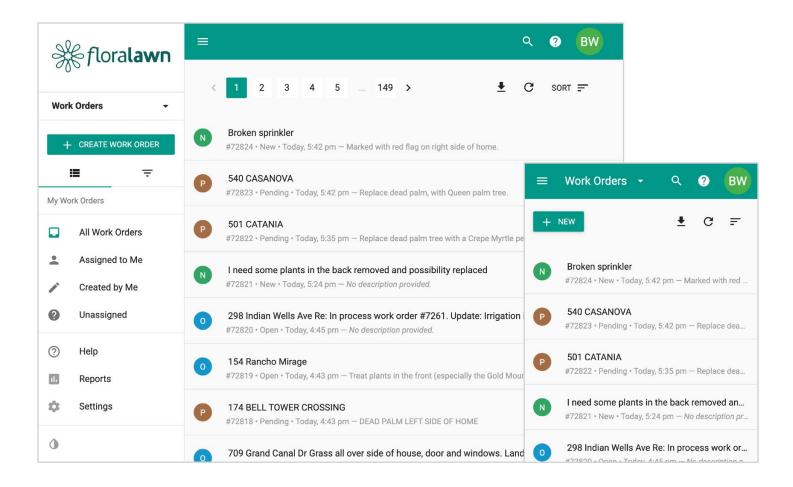
Utilize our online work order system to create and track work orders for your property. Managers and residents can easily create an account and get started right away.

On-Site Management

We understand that for many residents, speaking in person with a manager is preferable to discussing an issue via email or phone. For this reason, a manager always accompanies Floralawn crews and is available onsite for communication and problem-solving.

Work Orders

When we first opened the doors, our work order system mergly consisted of pen and paper. Over the years we've evolved into an online work order system capable of handling support tickets directly from the residents themselves.



Resident Accounts

Depending on factors, residents can create an account and manage their work orders from start to finish.

Trackable Results

Our portal-based work-order system provides an easy way for residents to inform Floralawn about issues that need to be addressed. This system provides trackable progress and detailed reporting.

Communication

Our team members stay in constant communication through work order status updates and direct messages.

Resident Training

We provide regular training sessions with residents on how to use the work order system.

Your Community



Your Community

Floralawn has the capabilities to address every present need and demand in your development. Irrigation management is paramount in any successful landscape, and when coupled with proper maintenance, fertilization, and pest control practices, plants and turf can reach their full potential. Increasing curb appeal is always our top priority and end goal. Returning your landscape to its intended condition will be achieved through restorative and proactive key processes in your development.

Community Curb Appeal

Curb appeal is important for maintaining property value and resident retention. Floralawn can help increase the success of your curb appeal by adding cost-efficient annual flowers in highly visible areas. These plantings can be rotated throughout the year to accompany the changing seasons and to facilitate a dynamic color palette all year long. Floralawn staffs an expert Landscape Designer that can assist with proper plant selections that would best suit location and soil conditions when the time arises to replace or enhance your landscape. We would also focus a tremendous amount of effort into restoring the vigor of the grass and turf already present on the property, creating an instant result at no extra cost to the Association.



Floralawn understands that communication does not end at the contract's scope and terms; rather, this is where it begins. When dialog is established between Floralawn and your community, being proactive becomes second nature. Open, unfettered communication is a crucial element for any successful relationship in the landscape industry, especially in a day and age of so many regulations, rules, and complex systems.

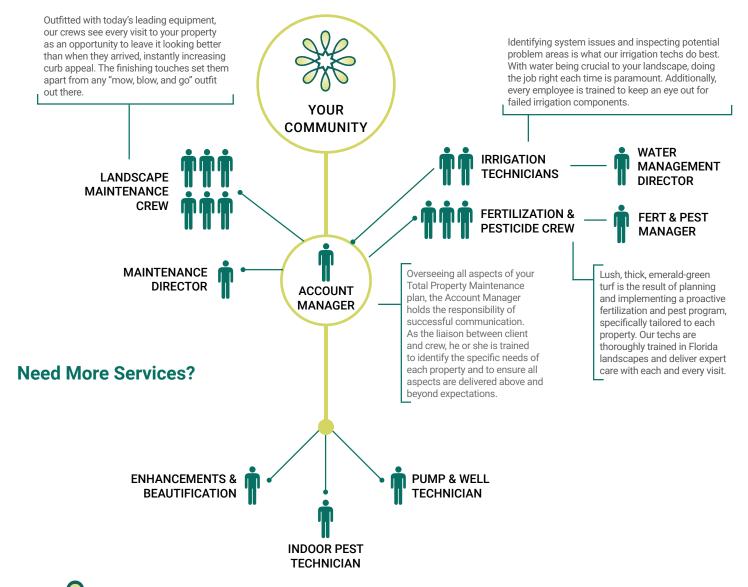




Personnel Structure

Every Employee at Floralawn understands that each property is unique and demands their full attention each time they step foot on it. This understanding is essential to the success of your property, and every day we strive to make your property look its absolute best. Instilling this "ownership" of our clients' properties in each individual employee is how we start our Customer Service Experience.

What To Expect From Floralawn





Total Property Maintenance involves many moving parts, and your Account Manager serves as the central cog in the machine, ensuring your total satisfaction. Detailed quality assurance checks from the Account Manager means that your property is always under a watchful eye. Should you ever have a question or concern, one phone call is all it takes.

Bellalago



Details

Type Master-Planned Location Kissimmee, FL Turf 6 Million Sq Ft Landscape Beds 500K Sq Ft Roadway Edging 400K Ln Ft

Contact

Peter MacGregor Board Treasurer 678-778-0490

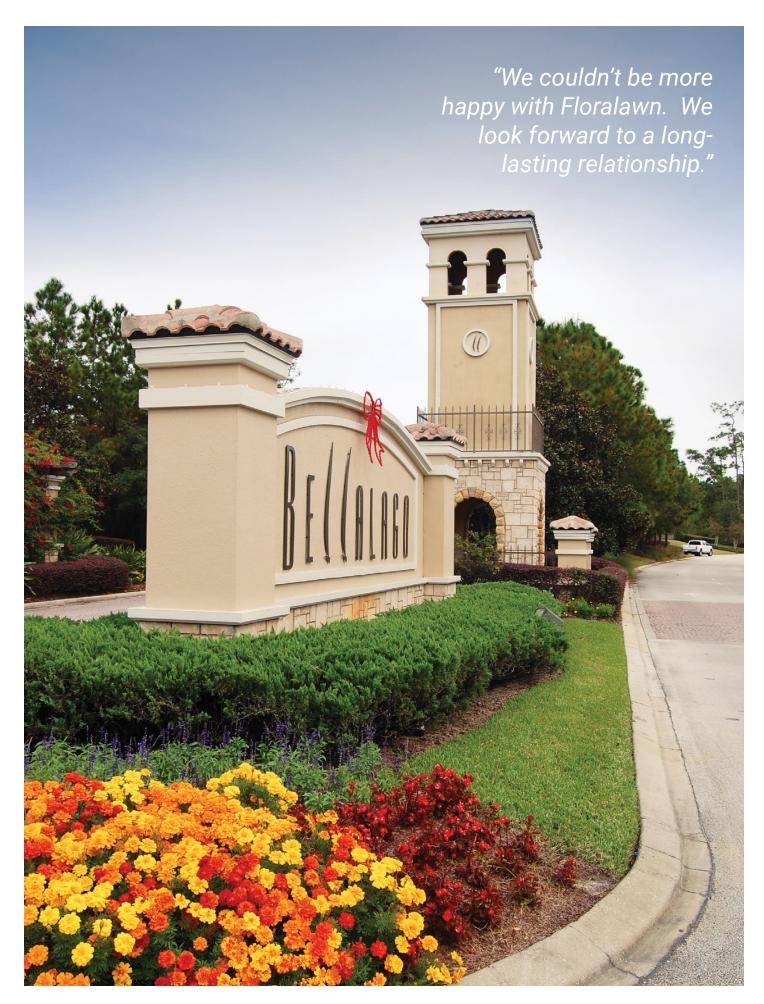
Overview

Bellalago is a massive master-planned community located on coveted Lake Toho that has more than 1200 homes, over 4 miles of roadways, 2 amenity centers, 4 entrances, and over 30 lakes. This community boasts long stretches of road enveloped with mature landscaping and plush turf. Bellalago's amenities is something to be expected from a 5-star resort and is fully equipped with active staff. The amenity center is nestled in front of a serene view of Lake Toho that sport it's own boat access. Residents have the priveledge of walking the curvy dock to enjoy the quietness that a large lake brings. Bellalago is one of Kissimmee's largest community developments and is a much sought-after place to live.









SummerGlen



Details

Start Date	2019
Туре	Master-Planned
Location	Ocala, FL
Townhomes	40
Turf (Common)	500,000 Sq Ft
Homes	950 Built

Contact

Leland Management 352-245-0432 Ed Stein 352-553-2433

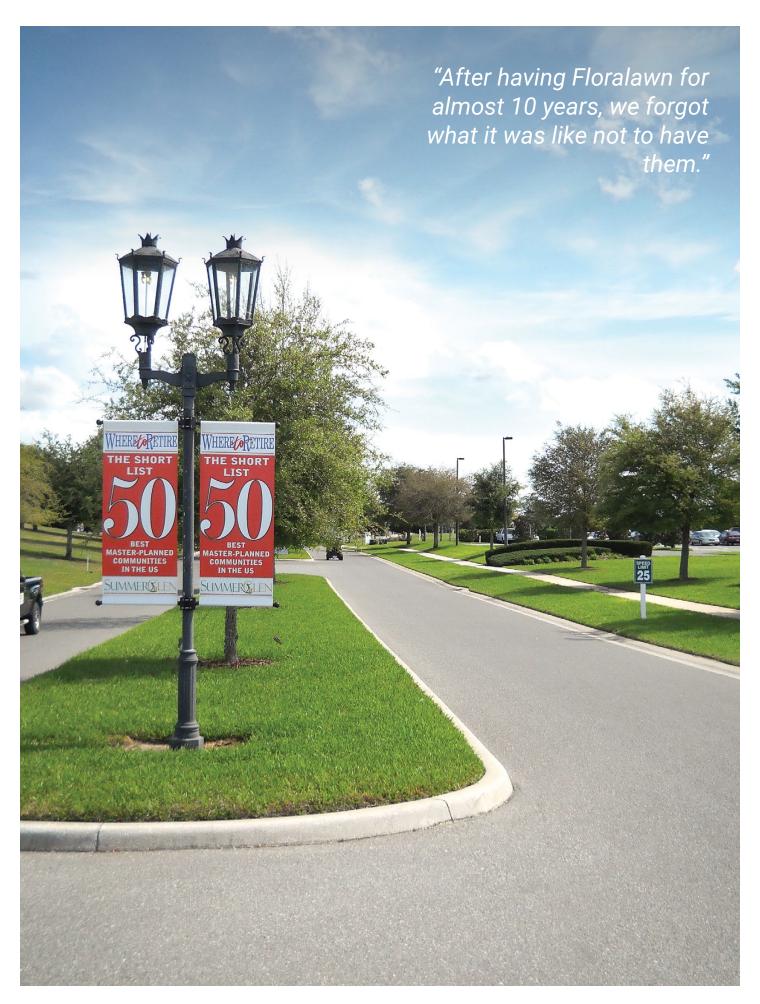
Overview

Pleasing a Property Manager, multiple builders, and over 1,500 residents consistently is a daily task at SummerGlen. Named one of Where To Retire Magazine's 50 Best Master-Planned Communities four consecutive times, SummerGlen expects and receives the highest quality care and professional service from their landscape service provider. Floralawn works closely with the Property Management staff to create detailed scheduling for all landscape events, from daily mowing to routine fertilization and pest control treatments. Consistency is paramount when maintaining a property of this size and caliber, and SummerGlen has been proud to partner with Floralawn for their needs for over three years. Floralawn was a contractor from 2009 - 2016. In 2019, Summerglen rehired Floralawn for all its landscape needs.









Oakbridge



Details

Start Date 2009
Type Master-Planned
Location Lakeland, FL
Sidewalk 9.6 Miles
Roadway 4 Miles
Turf 755,000 Sq Ft

Contact

Steve Allen (863) 686-3700

Property Manager

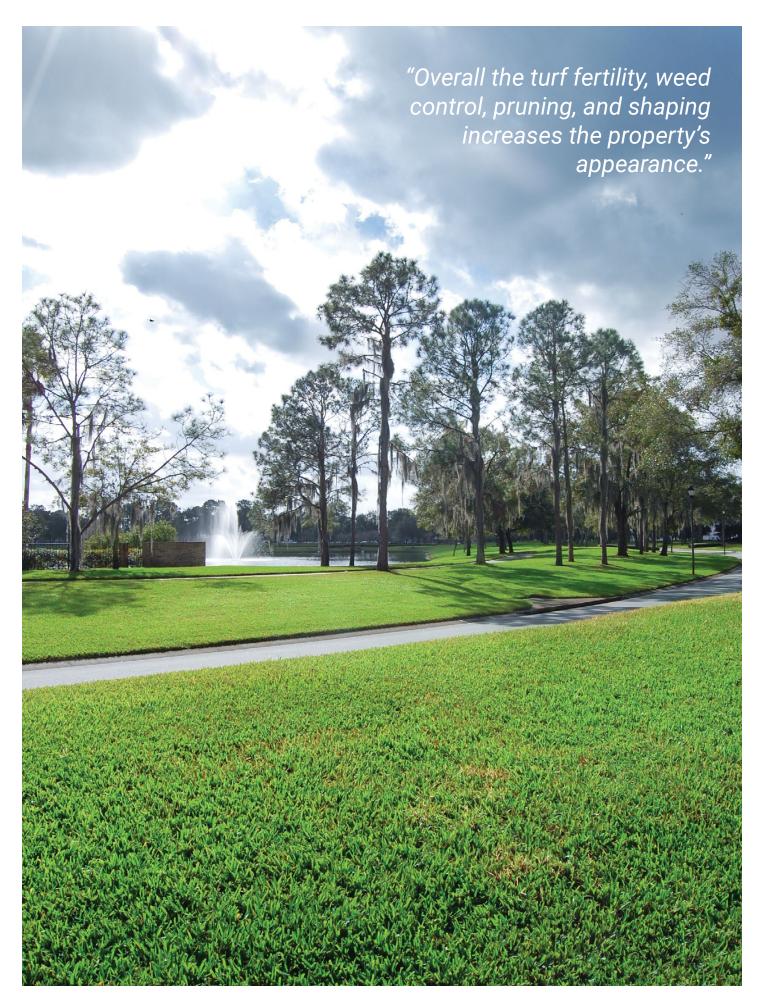
Overview

As the gateway to five distinct high-end communities in one of the fastest growing areas of Lakeland, Oakbridge at The Grasslands stands as a picturesque winding road enveloped by the landscape of plush green grass and sprawling majestic oaks. Pops of bright color explode throughout the median in the forms of beautifully blooming tabebuia and crepe myrtle trees. Floralawn has risen to the challenge of maintaining such a diverse landscape, not to mention keeping nearly 10 full miles of hardscaping edged cleanly. Nearby shopping, multiple lakes, a walking trail, and exercise stations bring a lot of foot traffic through Oakbridge, and Floralawn understands that it's putting effort into the smallest details of the landscape that make this property shine.









Christina Hammock



Details

Start Date 2001
Type Master-Planned
Location Lakeland, FL

Contact

Jon Gross 201-835-2162 Self-Managed Property Grounds & Maintenance Committee Chairman

Overview

For over 10 years, Floralawn has maintained the common areas and houses within Christina Hammock, helping it grow from the initial three houses into the sprawling 85 homesite community it is today. Many residents know our crew leaders and management staff by name, and all have peace of mind knowing our professional team will consistently maintain well-manicured lawns and shrubs, lush turf that is free of pests and weeds, and properly working irrigation. Residents also enjoy the extra touches, such as the seasonal flash of flair that Floralawn adds by installing fresh annuals in the clubhouse's flower beds for the holidays.

Arlington Ridge



Details

Start Date 2015
Type CDD
Location Leesburg, FL

Contact

Terry Schnell (404) 431-0028 CDD President

Overview

Arlington Ridge homes are being built by FLC, one of Central Florida's most respected homebuilders and winner of national awards for building the best Florida over 55 communities. All of us at FLC have one goal: to create a truly excellent way of life for our customers to enjoy at our independent senior communities. Located in an uncrowded setting in the heart of Central Florida's beautiful Lakes region, Arlington Ridge retirement living is less than an hour from Orlando's resort attractions, dining & entertainment, and international airport.

Qualified to Serve You

Insurance

We carry full coverage. Should an accident or damaging event occur, our liability and workers comp insurance affords complete protection to clients, residents, and our own staff. We keep our insurance updated and current for everyone's security and peace of mind.

Туре	Policy #	Expiration	Insurer	Limits
Commercial General Liability	21UENOL4446	09/19/2024	Twin City Fire Insurance	\$2,000,000
Automobile Liability	21UENOL4791	09/19/2024	The Hartford #916	\$1,000,000
Umbrella Liability	21HHUSR2G4R	09/19/2024	Hartford Casualty Ins Co	\$3,000,000
Leased Equipment	MZ193091427	09/19/2024	United Fire & Casualty	\$100,000

Licensure

All Floralawn team members are licensed by the state they are working in for their tasks and responsibilities. These may include consulting, design work, planning, landscaping, fertilizing, pest control, aquatic controls, and irrigation. Licensing ensures knowledge of and compliance with state regulations in all aspects of landscape management.

Туре	License #	Expiration	Issued By
Business Tax Receipt	118675	09/30/2024	Polk County
Agriculture Products Dealer	69915-6	06/11/2024	State of Florida Dept of Agriculture
Pest Control Operator	JF138494	06/01/2024	State of Florida Dept of Agriculture

Certifications

In addition to being licensed and insured, team members also hold individual certifications in their particular areas of specialty. Certifications demonstrate mastery in a field that enables team members to provide exceptional service.

Туре	Reference #	Issued	Qualifier
Stormwater Management Inspector	16795	08/08/2007	FL Dept of Environmental Protection
Maxicom Software	N/A	09/14/2012	Rain Bird
Best Management Practices	13188, 9797, 8588	2010 - 2011	FL Dept of Environmental Protection
Irrigation Contractor License	CSIR0123	04/12/2018	Polk County Building Division
Certified Specialty Contractor	SCC 131153009	09/11/2023	FL Dept of Business and Pro. Reg.
Certified Irrigation Designer - Residential	004041	11/05/2006	The Irrigation Association
Certified Irrigation Designer - Commercial	004041	01/10/2006	The Irrigation Association
Certified Irrigation Contractor	004041	01/10/2006	The Irrigation Association
Certified Landscape Irrigation Auditor	40183	11/12/2004	The Irrigation Association
Certified Landscape Water Manager	004041	12/09/2007	The Irrigation Association
Landscape Irrigation Design	N/A	11/08/1985	College of Irrigation Knowledge

What Our Clients Say



I have had the pleasure of working with Floralawn in general for the past 3 years and more specifically at an on-site property for the past year. I have found Floralawn to be professional, courteous, and responsive. They have provided excellent service in their work and more importantly have been very responsive to the needs of the residents.

Matt Davidson

Senior Licensed Association Manager Leland Management



Floralawn has provided outstanding landscaping services to our community for over 10 years. They have been an excellent partner. The staff on site are courteous and professional. They demonstrate high levels of concern for our property and have taken ownership in delivering great products and services.

Gary Gulino

President 2020 SummerGlen Board of Directors



A couple years ago, a group of residents took up a collection to throw a luncheon for the workers. There was such a large outpouring that it not only afforded a nice lunch but a significant gift to each of the ahrdworking workers. I believe that was a testament of the community support for Floralawn.

H. Donovan Brown PhD

Landscape Committee Solivita

BE((ALAGO™ | ISLES OF BE((ALAGO™

Floralawn has applied their landscape practices & knowledge to solving landscaping issues within my two current associations with fantastic results. Floralawn has a high respect for "customer service" such as; when issues arise they are dealt with quality and in a timely manner, taking on extra projects that are not contracted and submitting weekly reports to all property managers in a timely manner explaining the work performed in a clear and concise form.

Kraig Carmickle

Past CEO Evergreen Lifestyles Management



I have had the pleasure to have Rob Averitt and Floralawn, Inc. work for our companies for over 15 years now. Through that time, they have done our irrigation work, our landscaping work, and most important, our property landscape management work.

I am often hesitant to recommend sub-contractors and vendors, but I would not only recommend Rob's company, but I would also recommend him personally. They are a top-tier company who do things the right way. That comes from the top and it is a pleasure to be associated with companies that do business that way.

Robert J. Salzman

Principle FLC Companies

Pricing

Championsgate CDD

May 31, 2024 Proposal valid for 60 days

% Evan Fracasso RIDA Associates , LP 8390 ChampionsGate Blvd, Suite 104 ChampionsGate, FL 33896

We sincerely appreciate the opportunity to propose how Floralawn can help enhance the quality of your landscape. Our proposal includes integrating a custom maintenance plan to meet the needs and demands of your property while considering service expectations and community budget.

We hereby propose the following for your review:

Landscape Management

Service	Monthly	Yearly
Landscape Maintenance	\$5,880	\$70,560
St Augustine Fertilization Program	\$2,373	\$28,476
Shrub Fertilization Program	\$130	\$1,560
Monthly Irrigation Inspection	\$1,965	\$23,580
Palm Pruning (1,107 Palms)	\$2,952	\$35,424
Annuals	\$1,856	\$22,272
Mulch	\$875	\$10,500
Total	\$16,031	\$192,372

Scope of Services

Turf Care

Mowing

Rotary lawn mowers will be used with sufficient power to leave a neat, clean, and uncluttered appearance <u>42 times</u> per calendar year (Floratam) and <u>42 times</u> per calendar year (Bahia) depending on growing season and conditions. It is anticipated that mowing services shall be provided weekly during the growing season <u>April through October</u> and every other week during the non-growing season or as needed <u>November through March</u>.

Bahia lake and pond banks will be mowed <u>30 times per year</u> consistent with <u>3 times per month May through October</u> and <u>2 times per month or as needed November through April.</u>

Trimming

Turf areas inaccessible to mowers, areas adjacent to buildings, trees, fences, etc. will be controlled by a string trimmer. When string trimming, a continuous cutting height will be maintained to prevent scalping.

Edging

All turf edges of walks, curbs, and driveways shall be performed every mowing (42 times per year). A soft edge of all bed areas will be performed every other mowing (21 times per year). A power edger will be used for this purpose. A string trimmer may be used only in areas not accessible to a power edger.

Fertilization

St. Augustine/Floratam areas shall be fertilized with a commercial grade fertilizer <u>4 times per year</u>. Timing of applications will be adjusted to meet horticultural conditions.

Bahia turf areas may be fertilized and treated with insect/disease control at an additional cost that is outside of the scope of work for this contract.

Weed, Insect, & Disease Control

Post-Emergent weed applications will be performed up to <u>4 times</u> per year between April 1st and October 30th. Pre-Emergent herbicides will be used <u>2 times</u> per year between November 1st to April 1st. Weed control applications are conducive to soil and air temperatures. Floralawn will not be held responsible for the post emergent control of common grassy weeds like Crabgrass & common Bermuda due to the absence of legal and selective post emergent herbicides for this use.

Insect & disease control (not preventative) measures are incorporated into each fertilization application. Infestations will be treated on an as needed basis throughout the year and the customer will be made aware of the actions taken as well as the chemicals used. Ant mounds can be treated as they appear, at an additional cost, using products like Bayer's Top Choice that offer extended control..

Tree, Shrub, and Groundcover Care

Pruning

All shrubs and trees (up to 10 feet) shall be pruned and shaped a maximum of 10 times per year to ensure the following:

- 1. Maintain all sidewalks to eliminate any overhanging branches or foliage which obstructs and/or hinders pedestrian or motor traffic
- 2. Retain the individual plant's natural form and prune to eliminate branches which are rubbing against walls and roofs.
- 3. The removal of dead, diseased, or injured branches and palm fronds will be performed as needed up to 12 feet in height.
- 4. Ground covers and vines can maintain a neat and uniform appearance.

Weeding

Weeds will be removed from all plant, tree, and flower beds <u>18 times</u> per year. This incorporates <u>2 times</u> per month during the growing season and <u>1 time</u> per month during the non-growing season on an as-needed basis. Mechanical and chemical herbicides will be used as control methods.

Fertilization

Palms and hardwood trees will be fertilized <u>2 times</u> per year. Shrubs and groundcovers will be fertilized <u>2 times</u> per year. All fertilizations of tree, shrub, and groundcovers will be designed to address site specific nutritional needs. Timing of applications will be adjusted to meet horticultural conditions.

Insect, & Disease Control

All landscape beds shall be monitored and treated with appropriate pesticides as needed throughout the contract period. Plants will be monitored and issues addressed as necessary to effectively control insect infestation and disease as environmental, horticultural, and weather conditions permit. FloraLawn does not guarantee the complete absence of any insect or disease. We will, however, notify the customer and provide professional options at an additional cost outside the scope of this contract.

Irrigation

Overview

At the commencement of the contract, we will perform a complete irrigation evaluation and furnish the customer with a summary of each clock and zone operation. FloraLawn will submit recommendations for all necessary repairs and improvements to the system with an itemized cost for completing the proposed work. FloraLawn is not responsible for turf or plant loss due to water restrictions set by city, county, and/or water management district ordinances.

Inspections

All irrigation zones shall be inspected <u>1 time</u> per month to insure proper operation. All zones will be turned on to check for proper coverage and any broken irrigation components. Management shall receive a monitoring report after each monthly irrigation inspection.

Repairs

Any repairs that have been caused by FloraLawn will be repaired at no cost. All repairs to the irrigation system other than those caused by FloraLawn will be performed on a time and materials basis with the hourly labor rate being **\$80.00 per hour**. Faults and failures of the irrigation system communicated to Floralawn will be addressed in a fair and responsible time period, but FloraLawn cannot guarantee a specific time response.

Miscellaneous

Clean-Up

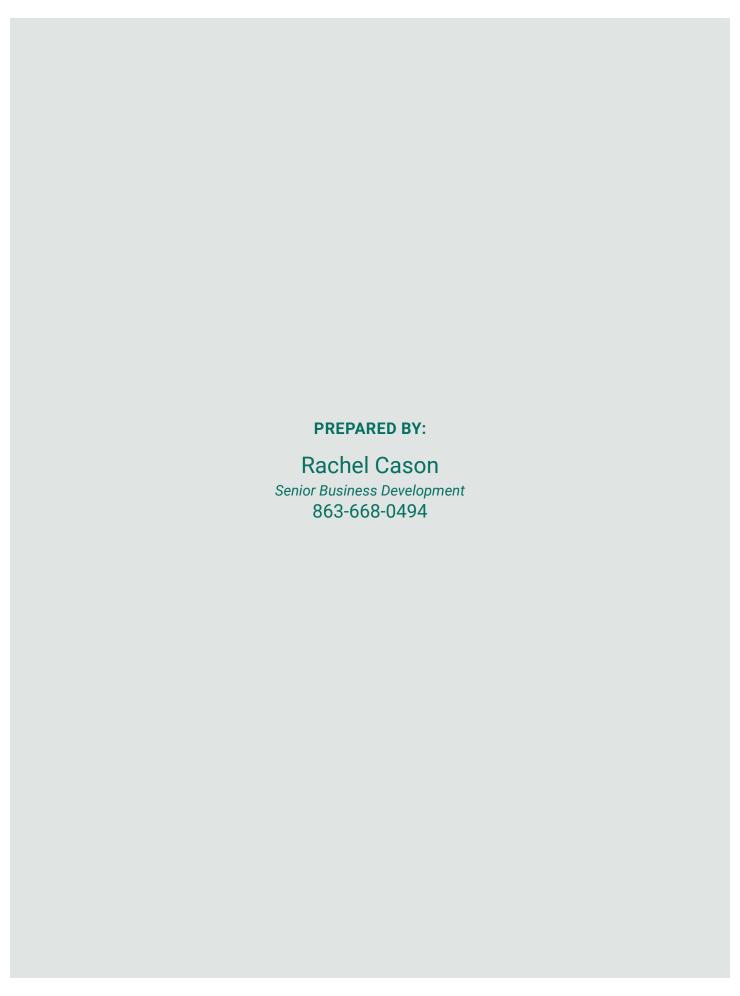
All non-turf areas will be cleaned with a backpack or street blower to remove debris created by the landscaping process. All trash shall be picked up throughout the common areas before each mowing 42 times per year. Construction debris or similar trash is not included. Trash shall be disposed of offsite.

Optional Items & Additional Services

- 1. Landscape design & installation
- 2. Sodding and/or Seeding
- 3. Annual flower bed design & installation
- 4. Mulching
- 5. Thin & prune trees over 10' in height
- 6. Prune Palms over 15' of clear trunk
- 7. New plant installation
- 8. Leaf clean-up
- 9. Pump Maintenance
- 10. Pump repair & installation



Thank You!



OUR PROMISE TO YOU

When you choose Floralawn, you will find your expectations met or exceeded with the convenience of one point of contact. We will be professional and proactive in our practices while using high-quality people, efficient systems, updated technology, and competitive pricing. We look forward to serving you and assure you that when you choose us, you have gained the best company in the business.



P.O. Box 91597 Lakeland, FL 33804

863-668-0494 www.Floralawn.com

f facebook.com/Floralawn